

## CITY OF NEW HAVEN

P.O. Box 570 815 Lincoln Highway East (260) 748-7010 (260) 748-7075 Fax www.newhaven.in.gov

## **AGENDA**

# Board of Public Works & Safety Agenda February 16, 2021 at 9:00 AM

New Haven Council Chambers

### I. CALL TO ORDER

- A. Welcome Please Silence Cell Phones and Other Electronic Devices
- B. Pledge of Allegiance
- C. Roll Call
- D. Title VI Statement
- E. Approval of Minutes from Previous Meeting and Special Meeting

## II. UNFINISHED BUSINESS

## III. NEW BUSINESS

## Clerk-Treasurer

- A. Approval of new desks for Accounts Payable, Accounts Receivable, and Payroll in the amount of \$16,530.00
- B. Introduction of a Resolution of the Board of Works of the City of New Haven (3836 Green Road)
- C. Introduction of a Resolution of the Board of Works of the City of New Haven (3824 Green Road)
- D. Introduction of a Resolution of the Board of Works of the City of New Haven (3908 Green Road)

#### Community & Economic Development

E. Approval of Community Center Park bid

## **Engineering Department**

- F. Approval of violation letter for residents violating G-21-01
- G. Approval of Engineering Invoices
  - i. Common Wealth Engineers, Inc.
    - 1. #48464 in the amount of \$1,187.50 for Water Audit and Level 1 Validation
  - ii. DLZ
    - 1. #98681 in the amount of \$1,075.00 for Stormwater Reviews @ Community Center Park Project
  - iii. RQAW
    - 1. #13121-98 in the amount of \$7,082.50 for LTCP
    - 2. #13121-122 in the amount of \$2,334.72 for work on the NH fire Station
- H. Discussion of Engineering Projects

## **Facilities Coordinator**

I. Approval of contract with Havel for Preventative Maintenance in the amount of \$20,700.00



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- J. Approval of contract with Shambaugh & Son, L.P. for Fire Protection in the amount of \$1,665.00
- K. Approval of contract with Havel for HVAC maintenance in the amount of \$44,460.00
- L. Approval of agreement with Wildman for rental services and direct sale products

#### **Human Resources**

M. Approval of contract for Citizen Engagement & Workflow from SeeClickFix in the amount of \$9,000.00

#### **Public Works**

- N. Approval of Detroit Salt Company Invoice #SI21-03348 in the amount of \$33,259.33
- O. Any Further Business that Might Come Before the Board

## IV. ADJOURNMENT