

The Meeting will be live-streamed on YouTube. To view a livestream of the Meeting, click:
<https://www.youtube.com/channel/UC4-grlgMPJy50hXISJ01lkQ>.

The following matters have been submitted to the secretary of the BOARD OF
CONTROL for action at the meeting on Wednesday, October 16, 2024.

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DEPARTMENT	Rec. No.	Res. No.	SUBJECT
PUBLIC UTILITIES	1	531-24	Fixing compensation for prospective contract with Gray Matter Systems, LLC for renewal of software licenses, maintenance, and technical support for GE Proficy software for one-year at not to exceed \$324,184.98
	139-24	532-24	Approving requirement contract to J&S Valve, Inc, for valves and appurtenances, for Division of Water, for one year -- \$1,720,659.72
	143-24	533-24	Rejecting all bids received on July 25, 2024, for certain items of valves & appurtenances, for Division of Water.
	144-24	534-24	Approving standard purchase contract to RA Strauss Electric Supply Co. for Pull Boxes & Gratings, -- \$28,520.00.
	145-24	535-24	Approving standard purchase contract to Professional Electric Products Company dba PEPCO for Pull Boxes & Gratings, -- \$10,910.00.
	146-24	536-24	Rejecting all bids received on August 15, 2024, for Pull Boxes & Gratings, Group 2, for Division of Water.
	148-24	537-24	Approving requirement contract to Cook Paving & Construction Company, Inc. for labor, material and installation for restoration of pavement, for two years and approving various subcontractors -- \$2,819,300.00.
	149-24	538-24	Approving requirement contract to Professional Electric Products Company dba PEPCO for Crossarms and Accessories, certain items, for CPP, for one year -- \$350,375.00.
	150-24	539-24	Rejecting all bids received on August 15, 2024, for Crossarms & Accessories, Group C, for CPP.

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DEPARTMENT	Rec. No.	Res. No.	SUBJECT
PORT CONTROL	137-24	540-24	Rejecting all bids received on September 11, 2024, for labor and materials to install, inspect, maintain, repair and replace automatic doors.
CAPITAL PROJECTS	2	541-24	Authorizing 1st modification to City Contract No. CT 0103 PS2021*182 with The Osborn Engineering Company for additional professional engineering services, increasing contract amount to \$1,118,594.00, and approving various subcontractors, for services under 1 st modification.
PUBLIC WORKS	147-24	542-24	Rejecting all bids received on September 5, 2024, for purchase of 5 motorcycles, for Motor Vehicle Maintenance.
COMMUNITY DEVELOPMENT			Authorizing the Commissioner of Purchases and Supplies, when directed by the Director of Community Development, and requesting the Mayor, to execute official deeds, per Land Reutilization Program, selling the listed parcels to the following purchasers:
	3	543-24	Annette Agosto, P.P. No. 016-09-112 -- \$200.00
	4	544-24	ATM Real Estate Rehab, LLC. P.P. No. 007-33-064 -- \$2,744.00.
	5	545-24	Azora Holdings, LLC. P.P. No. 009-04-006 -- \$2,265.00.
	6	546-24	David Mehok and Loretta T. Mehok P.P. No. 018-01-095 -- \$200.00.
	7	547-24	Alex White, P.P. No. 143-01-093 -- \$200.00

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DEPARTMENT	Rec. No.	Res. No.	SUBJECT
COMMUNITY DEVELOPMENT (CONT'D)	8	548-24	Kenneth Williams, P.P. No. 133-04-061 -- \$200.00
	9	549-24	Herbert T. Young, P.P. No. 136-01-013 -- \$3,332.00