

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 2, 2024.

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DEPARTMENT	Rec. No.	Res. No.	SUBJECT
PUBLIC UTILITIES	1	501-24	Authorizing contract with Kent State University to provide training in Category II DPU Administration - for two years with 2 one-year renewal options -- \$120,000.00 for initial term; \$60,000.00 for each optional renewal year.
	2	502-24	Authorizing contract with MOD Network LLC to provide training in Category IV Job Specific Training - for two years with 2 one-year renewal options --\$200,000.00; for initial term; \$100,000.00 for each optional renewal year.
	3	503-24	Authorizing contract with Cuyahoga Community College District to train and develop employees in category I of General/Soft Skills - for two years with 2 one-year renewal options -- \$280,000.00 00 for initial term; \$140,000.00 for each optional renewal year.
	138-24	504-24	Rejecting all bids received on August 28, 2024 for Traveling Screens Improvements, for Division of Water.
	142-24	505-24	Approving requirement contract to Air Rite Inc. for HVAC Air Filters and Belts for various divisions -- \$126,500.00.
CAPITAL PROJECTS	4	506-24	Authorizing 4 th modification to City Contract No. PS2019*0219 with Sixmo, Inc. for implementation of Central Recreation Center Pools and Systems Project and increasing contract amount -- not to exceed \$517,160.00.
	140-24	507-24	Approving public improvement contract to R.J. Platten Contracting Co. for the Storer Park Site Improvements, for Architecture and Site Development, and approving various subcontractors -- \$186,233.25.

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DEPARTMENT	Rec. No.	Res. No.	SUBJECT
PUBLIC WORKS	5	508-24	Authorizing concession agreement with Great Lakes Valet, LLC, for valet parking service at City's Willard Park Garage for the Cavs Wine and Gold Gala at a fee of \$10.00 per vehicle.
PUBLIC SAFETY	141-24	509-24	Approving requirement contract to Globe Manufacturing Co., LLC, for Protective Equipment, for Division of Fire, for one year with 2 one-year renewal options -- \$322,602.00.
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:
	6	510-24	Johnathan Barton, P.P. No. 128-05-030 -- \$200.00
	7	511-24	Church of the Living God, House of Prayer Ministries, P.P. Nos. 108-24-024, -025, -026 -- \$7,280.00.
	8	512-24	Kathy Wray Coleman, P.P. No. 107-08-081 -- \$4,075.00.
	9	513-24	La Vonne Davis Sr. P.P. No. 137-14-049 -- \$200.00.
	10	514-24	La Vonne Davis Sr. P.P. No. 137-14-053 -- \$3,552.50.
	11	515-24	James F. Henry, P.P. No. 105-22-001 -- \$200.00.

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	12	516-24	Lori Leigh Lent, P.P. No. 138-18-041 --\$200.00.
COMMUNITY DEVELOPMENT (CONT'D)	13	517-24	Nehemiah Collaborative Ltd, P.P. Nos. 016-07- 025, -027, -028, -029 -- \$1000.00.
	14	518-24	Cleveland Metropolitan Park District, P.P. Nos. 134-07-026, 134-13-011, -030, -031, -032, 134- 14-012, 134-15-001, -002 -- \$1,600.00.
HUMAN RESOURCES	15	519-24	Amending Res. No. 465-24 adopted September 4, 2024, authorizing contract with ConnectedTALENT, LLC, for Recruitment and Staffing services, by substituting "Connected Business Services, LLC dba ConnectedHR" for "ConnectedTALENT, LLC", where appearing.