

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 special meeting on Wednesday, November 27, 2024.

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DEPARTMENT	Rec. No.	Res. No.	SUBJECT
PUBLIC UTILITIES	169-24	605-24	Approving public improvement contract to Fabrizi Trucking & Paving Co., Inc. for West 70 th Street Sewer Project, for Water Pollution Control, and approving various subcontractors -- \$1,744,919.00
	170-24	606-24	Approving standard contract to Professional Electric Products Company dba PEPCO, for Distribution Transformers 2024, for CPP -- \$3,042,946.00.
	171-24	607-24	Approving standard contract to Shihlin Electric USA Company Limited for Distribution Transformers 2024, for CPP -- \$475,980.00.
	172-24	608-24	Rejecting all bids received on August 29, 2024 for certain items of Distribution Transformers.
	173-24	609-24	Approving requirement contract to Core & Main LP for curb stop boxes for Division of Water, for one year -- \$1,056,300.00.
	174-24	610-24	Approving requirement contract to Winwater Akron OH Co. for curb stop boxes for Division of Water, for one year. -- \$54,201.10
	175-24	611-24	Rejecting all bids received on October 24, 2024 for Curb Stop Boxes.
PUBLIC SAFETY	176-24	612-24	Approving requirement contract to Bound Tree Medical LLC for pharmaceuticals, medical supplies and equipment for Cleveland EMS, for one year with 2 one-year renewal options -- \$908,588.91.
PUBLIC WORKS	1	613-24	Authorizing contract with Safe Choice LLC for security services at indoor/outdoor recreation facilities, including pools, recreation centers

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and surrounding play areas, for Division of Recreation, for nine months beginning December 1, 2024, fees of \$55.00 per officer hour and \$62.00 per supervisor hour – not to exceed \$1,693,920.00.

COMMUNITY DEVELOPMENT	2	614-24	Amending Res. No. 496-24, adopted September 25, 2024, authorizing the sale of P.P. No. 016-15-142 to R Scott and Yanina Sharp by substituting “R Scott Sharp and Yanina Sharp” for “R Scott and Yanina Sharp”, where appearing.
			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	615-24	Fatima Bolden, Inc, P.P. No. 115-15-011 -- \$200.00.
	4	616-24	Demcas LLC. P.P. No. 124-03-049 -- \$6,223.00.
	5	617-24	Deborah Denise Holland P.P. No. 108-28-092 -- \$200.00.
	6	618-24	MicMar5 LLC P.P. No. 007-09-184 -- \$40,960.00.
	7	619-24	MicMar5 LLC. P.P. No. 007-09-190 -- \$40,960.00.
	8	620-24	Deborah Wallace P.P. No. 107-09-084 -- \$200.00