

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, August 28, 2024.

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DEPARTMENT	Rec. No.	Res. No.	SUBJECT
<b>FINANCE</b>	1	437-24	Authorizing contract with Akkodis, Inc. for professional services to support and maintain the MITIS computer system, and hardware, software and network --not to exceed \$1,000,000.00 for one year, with 4 one-year renewal options.
<b>PORT CONTROL</b>	2	438-24	Authorizing contract with C & S Engineers, Inc. for professional project design and construction management and administration for the Wildlife Fence Replacement Project at CHIA not to exceed -- \$7,427,517.00 and approving various sub-consultants.
<b>PUBLIC WORKS &amp; FINANCE</b>	3	439-24	Authorizing concession agreement with AVI Foodsystems for the operation of soft drink, candy, snack and other vending machines, excluding perishable cold food, at various City-owned and leased buildings for not to exceed 2 years with one 1-year renewal option -- fee of 18% of gross sales at non-Airport locations and 20% of gross sales at Airport locations.
<b>PUBLIC WORKS</b>	131-24	440-24	Approving requirement contract to Heritage Pool Supply Group, Inc. dba EMSCO for liquid chlorine, chemical removal and transporting chemicals, for Division of Recreation, for one year -- \$223,500.00
<b>COMMUNITY DEVELOPMENT</b>			Authorizing the Commissioner of Purchases and Supplies, when directed by the Director of Community Development, to execute a lease for 1 year to the following lessee:
	4	441-24	Jardin 4 Life Inc., P.P. Nos. 007-17-008, -009 -- \$3.00 per year

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DEPARTMENT	Rec. No.	Res. No.	SUBJECT
<b>COMMUNITY DEVELOPMENT (CONT'D)</b>			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:
	5	442-24	CHN Housing Partners, 30 various parcels -- \$6,000.00.
	6	443-24	James Davis, LLC, P.P. No. 137-09-003 -- \$200.00.
	7	444-24	DELS Realty Ltd., LLC, P.P. Nos. 126-14-062, -060, -059, and -058 -- \$12,054.00.
	8	445-24	Luis Penate, P.P. No. 131-35-111 -- \$200.00.
	9	446-24	Studio Gardens Ltd., P.P. Nos. 115-23-041 and 115-22-022 -- \$5,219.00.
	10	447-24	The Benedictine Order of Cleveland, Inc. ,P.P. Nos. 128-15-037, -039, -040, and -041 -- \$6,000.00.
	11	448-24	Angela Delores White, P.P. No. 129-22-102 -- \$200.00.