

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, September 18, 2024.

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DEPARTMENT	Rec. No.	Res. No.	SUBJECT
PUBLIC UTILITIES	134-24	481-24	Approving public improvement contract to SONA Construction, LLC, for public improvement of windows repair and replacement, for Division of Water and approving various subcontractors -- \$869,940.50.
CAPITAL PROJECTS	1	482-24	Authorizing 1 st modification to City Contract No. PI2023*041 with R. J. Platten Contracting Co. for design-build services to implement the 2023 Back to Basics Playground Improvements, for additional services, increasing fees to -- \$9,032,651.10 and approving various subcontractors for services under the 1 st modification.
PUBLIC HEALTH	135-24	483-24	Approving requirement contract to BOA Concrete and Construction LLC, for snow and ice removal, for two years with 1 one-year renewal option -- \$45,760.00.
PUBLIC WORKS	2	484-24	Amending Res. No. 377-24, adopted August 7, 2024, concurring in discontinuance of the Divisions of Recreation and Park Maintenance and the Office of Special Events and Marketing in Public Works, and in establishment of the Department of Parks and Recreation, the Divisions of Urban Forestry, Public Auditorium, Recreation, and Park Maintenance and the Offices of Administration and of Special Events, by adding January 1, 2025 as the effective date of the discontinuance and establishment.

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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	485-24	Hood Homes Development Group LLC Nos. 120-13-065, -067, -068 -- \$1,500.00.
4	486-24	Carlos Pietri-Garcia, P.P. No. 005-10-089 -- \$200.00.
5	487-24	Brittney Green, P.P. No. 107-02-063 -- \$200.00.
6	488-24	Jonathan Louis Hecker, P.P. No. 012-05-129 -- \$200.00.
7	489-24	Justin Henton, P.P. No. 016-09-042 -- \$3,013.50.
8	490-24	Lee Thomas, P.P. No. 116-14-086 -- \$200.00.
9	491-24	Wiston Zuniga, P.P. No. 103-21-089 -- \$200.00.