

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 25, 2024.

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DEPARTMENT	Rec. No.	Res. No.	SUBJECT
PUBLIC UTILITIES	136-24	492-24	Approving requirement contract to Bonded Chemicals, Inc. for estimated quantity of neutralization chemicals for the Division of Water -- \$213,482.00.
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:
	1	493-24	Jeshua Adomo, P.P. No. 017-02-087 -- \$200.00.
	2	494-24	Call My Ride LLC, P.P. No. 106-20-075 -- \$4,144.00.
	3	495-24	Cassandra Lee, P.P. No. 103-31-084 -- \$200.00.
	4	496-24	R Scott and Yanina Sharp, P.P. No. 016-15-142 -- \$200.00.
	5	497-24	VDK Ventures 3163 W 90 th LLC, P.P. Nos. 017-04-063, -064 -- \$4,949.00.
	6	498-24	Charles Williams, Sr. P.P. No. 121-33-100 -- \$200.00.
HUMAN RESOURCES	7	499-24	Authorizing contract with CaremarkPCS Health, LLC. to provide group prescription insurance coverage for City employees, for one year with 2 one-year renewal options -- not to exceed \$25,000,000.

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**THE FOLLOWING RESOLUTION WAS NOT ON THE AGENDA, BUT WAS ACCEPTED AND
APPROVED BY THE BOARD OF CONTROL AT ITS MEETING SEPTEMBER 25, 2024**

HUMAN RESOURCES	8	500-24	Authorizing contract with Ease@Work EAP, LLC to administer a City employee assistance program, for one year with 2 one-year renewal options -- \$300,000 per year.
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