

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, January 8, 2025.

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DEPARTMENT	Rec. No.	Res. No.	SUBJECT
PUBLIC UTILITIES	193-24	1-25	Approving requirement contract to Universal Oil Inc. for purchase of Lubricants, for 2 years -- \$88,200.00
	194-24	2-25	Approving public improvement by requirement contract to Perk Company, Inc. for construction, installation of replacement sewers & repair, rehabilitation, of existing sewers citywide, for Water Pollution Control, for 2 years, including 10% contingency allowance and approving various subcontractors -- \$5,917,802.00.
PORT CONTROL	1	3-25	Directing the Commissioner of Purchases & Supplies to convey City-owned property no longer needed for public use, P.P. No. 029-38-012, to NASA Park LLC, and determining price of \$110,000.00 to be not less than fair market value.
PUBLIC WORKS	189-24	4-25	Approving requirement contract to Great Lakes Tree Services, Inc. for stump removal, for Park Maintenance and Properties, for one year with 1 one-year renewal option and approving various subcontractors -- \$149,050.00 .
	190-24	5-25	Approving requirement contract to VanCuren Services, Inc. for stump removal, for Park Maintenance and Properties, for one year with 1 one-year renewal option and approving various subcontractors -- \$12,335.00.
	191-24	6-25	Approving requirement contract to VanCuren Services, Inc. for stump removal, for Park Maintenance and Properties, for one year with 1 one-year renewal option and approving various subcontractors -- \$884,500.00.

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DEPARTMENT	Rec. No.	Res. No.	SUBJECT
PUBLIC WORKS (CONT'D)	192-24	7-25	Approving requirement contract to Great Lakes Tree Services, Inc. for tree removal and site restoration, for Park Maintenance and Properties, for one year with 1 one-year renewal option, and approving various subcontractors -- \$124,400.00.
COMMUNITY DEVELOPMENT			Authorizing the Commissioner of Purchases and Supplies, when directed by the Director of Community Development, and requesting the Mayor, to execute official deed, per Land Reutilization Program, selling the listed parcels to the following purchaser:
	2	8-25	Old Brooklyn Community Development Corporation, P.P. Nos. 009-24-094, 011-03-036, -038, -173, 011-04-066, 011-10-001 -- \$0.35 per square foot until December 31, 2026.