

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, February 19, 2025.

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DEPARTMENT	Rec. No.	Res. No.	SUBJECT
<b>PORT CONTROL</b>	1	77-25	Authorizing contract with Team Hallahan LLC to provide lobbying services assisting with legislative, regulatory and policy issues, for one year with 3 one-year options to renew -- \$144,000.00 per year.
	22-25	78-25	Rejecting all bids received on January 30, 2025 for Labor and Materials to Remove Rubber and Contaminants form Paved Surfaces.
<b>CAPITAL PROJECTS</b>	21-25	79-25	Approving public improvement contract to Terrace Construction Company, Inc. for Carnegie Avenue Phase 2 Rehabilitation, for Engineering and Construction, and approving various subcontractors -- aggregate amount of \$9,858,511.37
<b>PUBLIC WORKS</b>	2	80-25	Authorizing concession agreement with Siberian Tiger LLC dba VIP Valet Parking to use Willard Park Surface Lot for valet parking services for an event to be held at Huntington Convention Center on February 20, 2025 from 4:00 p.m. until 8:00 p.m. -- \$12.00 per vehicle parked.
<b>COMMUNITY DEVELOPMENT</b>	3	81-25	<p>Amending Res. 52-25 adopted February 5, 2025 authorizing sale and development of 26 parcels to CHN Housing Partners by substituting P.P. No. 129-25-008 for P.P. No. 120-25-008 where appearing.</p> <p>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:</p>

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<b>COMMUNITY DEVELOPMENT (CONT'D)</b>	4	82-25	Cortney Gantt, P.P. Nos. 126-01-088, -089 -- \$2,134.30.
	5	HELD 1/15/25	Greenlawn Development LLC P.P. Nos. 119- 08-045, -071 -- \$172,500.00
	6	83-25	Marcia J. Sewell P.P. Nos. 142-24-023, -025 -- \$4,764.00.
	7	84-25	Larry Tatum P.P. No. 108-07-140 -- \$1,617.00.
	8	85-25	Jody Lynn Ulrich P.P. No. 136-13-131 -- \$200.00
	9	86-25	Teresa Wakefield P.P. No. 107-12-165 -- \$3,276.00.
<b>CITY PLANNING</b>	10	87-25	Authorizing contract with North Coast Waterfront Development Corporation for design, programming, management and fabrication of interactive arts, activities and other amenities in downtown Cleveland -- not to exceed \$1,000,000.00.