The Meeting will be live-streamed on YouTube. To view a livestream of the Meeting, click: <u>https://www.youtube.com/channel/UC4-grlgMPJy50hXISJ01lkQ</u>.

The following matters have been submitted to the secretary of the BOARD OF
CONTROL for action at the meeting on Wednesday, April 9, 2025.
Page 1 of 2

		Page 1 of	f 2
DEPARTMENT	Rec. No.	Res. No.	SUBJECT
FINANCE	50-25	167-25	Rejecting all bids for Citywide Promo-Swag, received on February 12, 2025, for various divisions of City government.
PORT CONTROL	53-25	168-25	Rejecting all bids for Stormwater Management Soil Erosion Control – Abram Creek, received on March 26, 2025.
PUBLIC HEALTH	54-25	169-25	Rejecting all bids for Snow and Ice removal at McCafferty and J. Glen Smith health centers, received on March 12, 2025, for Division of Health Administration
COMMUNITY DEVELOPMENT	1	170-25	Directing the Commissioner of Purchases & Supplies to convey property located at 1651 East 71 st Street comprised of 21 P.P. Nos., no longer needed for public use to Structures Unlimited, LLC, at the appraised value of \$880,000.00.
			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:
	2	HELD 1/15/25	Greenlawn Development LLC P.P. Nos. 119- 08-045, -071 \$172,500.00.
	3	171-25	Jermaine Blythewood, Sr. and Chelsea Blythewood P.P. No. 106-16-004 \$4,172.00.
	4	172-25	Kerstin Clark P.P. No. 132-19-048 \$200.00.
	5	173-25	Tedra Jackosn P.P. No. 110-15-085 \$200.00.

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The following matters have been submitted to the secretary of the BOARD OF CONTROL for action at the meeting on Wednesday, April 9, 2025.

Page 2 of 2						
DEPARTMENT	Rec. No.	Res. No.	SUBJECT			
COMMUNITY DEVELOPMENT (CONT'D)	6	174-25	JSAACC LLC P.P. No. 118-25-100 \$3,108.00.			
	7	175-25	Sherri Woofter P.P. No. 132-17-047 \$3,024.00.			

THE FOLLOWING RESOLUTION WAS NOT ON THE AGENDA, BUT WAS ACCEPTED AND APPROVED BY THE BOARD OF CONTROL AT ITS MEETING APRIL 9, 2025

FINANCE 8	176-25	Authorizing 1st modification to City Contract No. PS2023*0310 with WGL Energy Services, Inc. for updated pricing for fixed/full-swing and variable priced electricity, which pricing may be revised to not more than 1 cent higher and for Demand Management/Demand Response consulting services, and approving Enersponse, LLC as subcontractor.
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