

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, August 6, 2025.

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DEPARTMENT	Rec. No.	Res. No.	SUBJECT
PUBLIC UTILITIES	112-25	357-25	Approving requirement contract to Condy Holdings LLC dba Carus LLC for orthophosphoric acid, for two years -- \$3,587,850.00.
PORT CONTROL	113-25	358-25	Approving requirement contract to North Electric, Inc. for maintenance and repairs of low/medium voltage electrical equipment, for two years with 2 one-year renewal options and approving Mars Electric Company as a subcontractor -- \$137,775.00.
PUBLIC WORKS	114-25	359-25	Approving conditional bid of A & H Equipment Company for requirement contract for Elgin street sweeper parts and labor, for one year with 2 one-year renewal options -- \$482,500.00.
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:
	1	360-25	CHN Housing Partners, P.P. Nos. 129-23-112, - 144 -- \$2.00.