

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, March 11, 2026.

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DEPARTMENT	Rec. No.	Res. No.	SUBJECT
PUBLIC UTILITIES	23-26	69-26	Approving requirement contract to USALCO, LLC. for alum blend coagulant, for two years -- \$2,680,000.00.
	24-26	70-26	Approving requirement contract to Chemtrade Chemicals US LLC for liquid alum, for two years and approving various subcontractors -- \$9,760,000.00.
PORT CONTROL	1	71-26	Authorizing assignment of City Contract No. RC2023*106 with Johnson Controls, Inc. for labor, materials and maintenance of fire alarm and suppression systems to Johnson Controls Building Solutions, LLC.
CAPITAL PROJECTS	2	72-26	Authorizing contract with R.W. Clark Company Inc. for professional design-build services to renovate Sterling Recreation Center Pool -- not to exceed \$229,513.00.
	3	73-26	Authorizing 1 st modification to City Contract No. PS2025*091 with Robert P. Madison International Inc. for architectural and engineering services for 2024 On-Call Professional Services, increasing total contract compensation to \$600,000.00, and approving various subconsultants.
	4	74-26	Authorizing 1st modification to City Contract No. PS2025*098 with DS Architecture LLC, for architectural and engineering services for 2024 On-Call Professional Services, increasing total compensation to \$400,000.00and approving various subconsultants.
	5	75-26	Authorizing 1st modification to City Contract No. PS2025*099 with Algebra AEC, LLC, for architectural and engineering services for 2024 On-Call Professional Services, increasing total

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DEPARTMENT	Rec. No.	Res. No.	SUBJECT
			compensation to \$500,000.00 and approving various subconsultants.
CAPITAL PROJECTS (CONT'D)	6	76-26	Authorizing 2 nd modification to City Contract No. PS2025*0011 with Glaus, Pyle, Schomer, Burns and DeHaven, Inc. dba GPD Group, for additional engineering services for road and bridge capital projects, increasing the contract amount to not to exceed \$3,500,000.00 and approving various subconsultants.
PUBLIC WORKS	21-26	77-26	Approving requirement contract to Bob Sumerel Tire Co. Inc. for new tires, tubes, services, supplies and tire recapping, for Motor Vehicle Maintenance -- \$461,000.00.
DEVELOPMENT	7	HELD 3/11/20 26	Determining \$1,900.00 to be paid by Pennrose Holdings LLC for one-year Option to Lease P.P. No. 003-34-034 for future redevelopment, to be not less than fair market value.
	8	78-26	Directing the Mayor and the Commissioner of Purchases and Supplies to sell to Bequest Builders Inc. or designee P.P. Nos. 120-03-082, -124 and determining the price of \$400.00 to be not less than fair market value. 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:
	9	79-26	Cassandra Lee P.P. No. 103-31-084 -- \$200.00
	10	80-26	Shero 3.0 LLC P.P. No. 119-29-007 -- \$4,238.50.