

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 14, 2024.

Page 1 of 3

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
<b>PUBLIC UTILITIES</b>	33-24		Approving requirement contract to Redcon, LLC., for fence installation, maintenance and/or repair for two years and approving Petty Group, LLC as subcontractor – \$635,721.00.
	34-24		Approving requirement contract to The Great Lakes Towing Company dba Plotz Machine, for labor/materials to refurbish/repair water pumps, including controls and appurtenances, for Division of Water, for two years -- \$688,750.00.
	35-24		Approving requirement contract to Preventive Power and Maintenance, Inc., for labor/materials to clean insulators/bushings/lightning arrestors, for Cleveland Public Power, for two years – \$1,195,000.00.
<b>PORT CONTROL</b>	32-24		Approving public improvement contract to Anthony Allega Cement Contractor, Inc. for North Coast Harbor improvements, for \$4,989,897.50, and approving Lakeland Electric as subcontractor.
<b>CAPITAL PROJECTS</b>	28-24		Approving public improvement contract to Northern Ohio Trenching Service, Inc., for Central Recreation Center Park Renovation, for Architecture and Site Development, for an aggregate amount of \$1,174,976.25, and approving various subcontractors.
<b>PUBLIC SAFETY</b>	1	HELD since 1-31-24	Fixing compensation to Intergraph Corporation dba Hexagon Safety & Infrastructure under prospective contract for software licenses, maintenance and technical support services to maintain the Police Computer Aided Dispatch System for one year at not to exceed

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 14, 2024.

Page 2 of 3

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
------------	----------	----------	---------

\$694,042.68.

**PUBLIC WORKS**

2

HELD  
since  
1-31-24

Permitting Junior Achievement of Greater Cleveland, Inc. to use Public Hall, the Grand Reception Hall and meeting rooms of the Cleveland Public Auditorium March 5–6, 2024 for a Junior Achievement Student Symposium at no rental charge as an exception to rental rates established by Res. No. 250-12, adopted June 6, 2012, but subject to actual costs, at the prevailing rates, of any labor, materials, equipment supplied.

3

Directing the Mayor and Commissioner of Purchases & Supplies to sell a portion of PPN 001-08-015 to Paisano Properties, Inc., or designee, at appraised price of \$7,250.00 which has been determined to be FMV.

4

Determining \$16,000.00 to not exceed FMV for purchase of portion of PPN 006-16-009 from Urban Bridges for development of new City park near Clark Recreation Center.

29-24

Approving requirement contract to American National Fleet Service, Inc. dba American Fleet Services, for auto-truck wheel alignments and general repair, for Motor Vehicle Maintenance, for one year, with 2 one-year renewal options and approving various subcontractors -- \$182,575.00.

30-24

Approving requirement contract to Kufner Towing, Inc., for towing and winching services for Motor Vehicle Maintenance for one year with 2 one-year renewal options -- \$191,725.00.

31-24

Approving requirement contract to Ennis-Flint, Inc., for lane marking paints and related

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 14, 2024.

Page 3 of 3

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
------------	----------	----------	---------

equipment, for Traffic Engineering, for one year with 1 one-year renewal option --\$349,100.00.

**COMMUNITY DEVELOPMENT**

Authorizing the Commissioner of Purchases and Supplies, when directed by the Director of Community Development, to execute a lease for 3 years, per Land Reutilization Program, leasing the listed parcel to the following lessee:

5 Don Gaddis, P.P. No. 137-09-027 -- \$3.00.

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:

6 Blue Streak Investment Group, LLC, P.P. No. 016-11-056 -- \$3,500.00.

7 Luz Esther Bonilla, P.P. No. 016-13-007 -- \$200.00.

8 Roderico Castillo, P.P. No. 015-06-011 -- \$200.00.

9 Rasheeda D. Ervin, P.P. No. 106-19-004 -- \$200.00.

10 The Mark Kalina Jr. Foundation, P.P. Nos. 119-14-011, -012, -013, and -014 -- \$800.00.

11 Paul A. Kenney, P.P. No. 119-30-076 -- \$200.00.

12 S.M.F. Legacy Industries, Inc., P.P. No. 135-10-097 -- \$200.00.

**Form "A"**  
**PURCHASE OF SUPPLIES OR COMMODITIES**

C of C 84-100a

Recommendation No. 33-24 File No. 192-23 Date February 7, 2024

Director's Signature \_\_\_\_\_ Department of Public Utilities

Board of Control Resolution No. \_\_\_\_\_, adopted \_\_\_\_\_

---

TO: The Honorable Mayor and Board of Control:

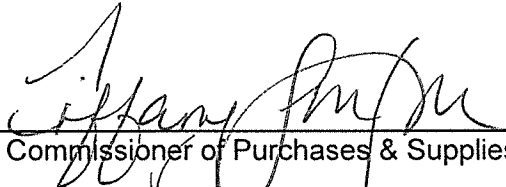
Under the authority of Ordinance No. 471-2023 passed May 22, 2023, sealed bids were opened and read by the Division of Purchases & Supplies on January 4, 2024, for the purchase of an estimated quantity of Fence Installation, Maintenance and/or Repair, for the various divisions of the Department of Public Utilities.

We recommend award by requirement contract to: Redcon, LLC., located at 13621 McCracken Road, Garfield Heights, Ohio 44125, as the lowest and best bidder,

for all items,

for a period of two years starting upon the later of the execution of a contract or the day following the expiration of the currently effective contract for the goods or services,

in the approximate sum of \$635,721.00 (2% 10 Days).

  
\_\_\_\_\_  
Commissioner of Purchases & Supplies

14 invitations were mailed to prospective bidders. 0 prospective bidders attended the non- mandatory Pre-bid conference and 1 bid was received.

**The Office of Equal Opportunity Report:**

The OEO goal is 20% CSB participation. Contractor demonstrated a good faith effort to meet the subcontracting goals established for this project. Contractor documented efforts to contract with certified subcontractors.

**Subcontractors:**

Petty Group, LLC	(CSB/MBE)	\$254,288.40	40.0%
------------------	-----------	--------------	-------

Form "A"  
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 34-24 File No. 194-23 Date February 7, 2024

Director's Signature \_\_\_\_\_ Department of Public Utilities

Board of Control Resolution No. \_\_\_\_\_, adopted \_\_\_\_\_

---

TO: The Honorable Mayor and Board of Control:


Under the authority of Ordinance No. 472-2023 passed May 15, 2023, sealed bids were opened and read by the Division of Purchases & Supplies on January 17, 2024 for an estimated quantity of the Purchase of Labor and Materials to Maintain and Repair Water Pumps, Including Controls and Appurtenances, Re-bid, for the Division of Water.

We recommend an award by requirement contract to: The Great Lakes Towing Company dba Plotz Machine, located at 2514 Center Street, Cleveland, Ohio 44113, as the lowest and best bidder,

for all items,

for a period of two years starting upon the later of the execution of a contract or the day following the expiration of the currently effective contract for the goods or services,

in the approximate sum of \$688,750.00 (2% 10 days).

  
\_\_\_\_\_  
Kevin) Commissioner of Purchases & Supplies

12 invitations were mailed to prospective bidders. 1 prospective bidder attended the non-mandatory Pre-bid conference and 2 bids were received.

Second Bid: FCX Performance, Inc. \$976,450.00

**The Office of Equal Opportunity Report:**

OEO has waived the subcontractor participation goal for this contract determining that reasonable and necessary requirements of the contract precluded subcontracting.

Form "A"  
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 35-24 File No. 172-23 Date February 7, 2024

Director's Signature \_\_\_\_\_ Department of Public Utilities

Board of Control Resolution No. \_\_\_\_\_, adopted \_\_\_\_\_

---

TO: The Honorable Mayor and Board of Control:

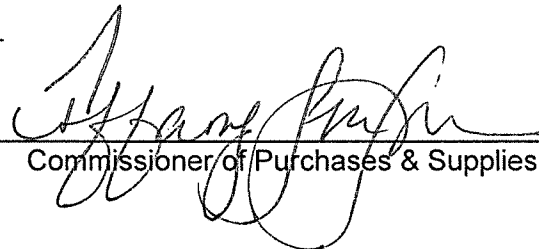
Under the authority of Ordinance No. **433-2023** passed **May 22, 2023**, sealed bids were opened and read by the Division of Purchases & Supplies on **November 30, 2023** for an estimated quantity of **Labor and Materials to Clean Insulators, Bushings, and Lightning Arrestors**, for the **Division of Cleveland Public Power**.

We recommend an award by requirement contract to: **Preventive Power and Maintenance, Inc.**, located at 1582 Midway Street Northwest, Uniontown, Ohio 44685, as the lowest and best bidder,

for all items,

for a period of two years starting upon the later of the execution of a contract or the day following the expiration of the currently effective contract for the goods or services,

in the approximate sum of \$1,195,000.00 (2% 15 Days).

  
\_\_\_\_\_  
Commissioner of Purchases & Supplies

11 invitations were mailed to prospective bidders. 1 prospective bidder attended the non-mandatory Pre-bid conference and 1 bid was received.

**The Office of Equal Opportunity Report:**

OEO has waived the subcontractor participation goal for this contract determining that reasonable and necessary requirements of the contract precluded subcontracting.

**Form "B"**  
**PUBLIC IMPROVEMENT**

C of C 84-100B

Recommendation No. 32-24 File # 188-23 Date February 7, 2024

Directors' Signature \_\_\_\_\_ Director of Port Control

Board of Control Resolution No. \_\_\_\_\_ Date: \_\_\_\_\_

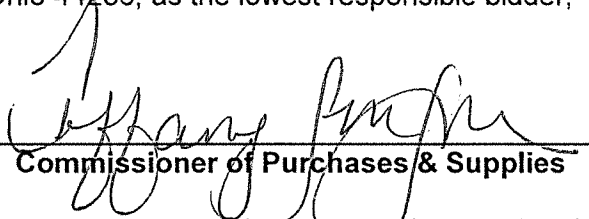
---

TO: The Honorable Mayor and Board of Control:

Under the authority of Ordinance No. 488-2023 passed May 22, 2023, sealed bids were opened and read by the Division of Purchases & Supplies on January 10, 2024 for the public improvement of North Coast Harbor Improvements, Base Bid Items 1-64 and Contingency, for the Department of Port Control.

We recommend that a public improvement be awarded upon a unit price basis to: Anthony Allega Cement Contractor, Inc., located at 5146 Allega Way, Richfield, Ohio 44286, as the lowest responsible bidder,

in the aggregate amount of: \$4,989,897.50.

  
\_\_\_\_\_  
Commissioner of Purchases & Supplies

7 prospective bidders received plans and specifications. 2 prospective bidders attended the optional pre-bid conference. 2 bids were received.

Second Bid: Perk Company, Inc. (CSB/LPE) \$5,539,084.16

**Office of Equal Opportunity Report:**

The OEO goal set is 30% CSB participation. The recommended contractor has demonstrated a good-faith effort in meeting the subcontractor goals for this contract. Contractor's bid documents demonstrate subcontracting commitments sufficient to meet the established goals for this project.

**Subcontractors:**

Lakeland Electric, Inc.	(CSB)	\$1,513,694.00	30.3%
-------------------------	-------	----------------	-------

**Remarks:**

This bid is subject to the Bid Discount Policy, but application of any available discount does not change the results of this recommendation.

**Form "B"**  
**PUBLIC IMPROVEMENT**

C of C 84-100B

Recommendation No. 28-24 File # 186-23 Date January 31, 2024

Directors' Signature \_\_\_\_\_ Director of Mayor's Office of Capital Projects

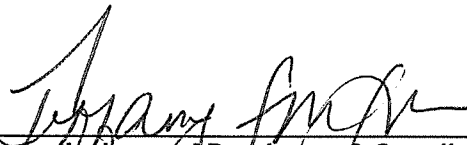
Board of Control Resolution No. \_\_\_\_\_ Date: \_\_\_\_\_

TO: The Honorable Mayor and Board of Control:

Under the authority of Ordinance No. 661-2023 passed July 12, 2023, sealed bids were opened and read by the Division of Purchases & Supplies on January 5, 2024 for the public improvement of Central Recreation Center Park Renovation, Base Bid Items 1-56 and Contingency, for the Division of Architecture and Site Development.

We recommend a public improvement be approved upon a unit price to: Northeast Ohio Trenching Service, Inc. (RCSB/LPE), located at 17900 Miles Road, Warrensville Heights, Ohio 44128, as the lowest responsible bidder,

in the aggregate amount of: \$1,174,976.25.

  
\_\_\_\_\_  
Commissioner of Purchases & Supplies

6 prospective bidders received plans and specifications. 0 prospective bidders attended the optional pre-bid conference. 4 bids were received.

<u>Second Bid:</u>	The R.J. Platten Contracting Co. (RCSB/LPE)	\$1,228,159.91
<u>Third Bid:</u>	F. Buddie Contracting, Ltd (CSB/LPE)	\$1,349,426.20
<u>Fourth Bid:</u>	The Cook Paving and Construction Company (RCSB/FBE/MBE/LPE)	\$1,386,976.50

**Office of Equal Opportunity Report:**

This is a Horizontal Construction Project. The OEO goal is 30% CSB. Contractor demonstrated a good-faith effort in meeting the subcontractor goals established for this project and provided sufficient explanation for failing to meet the goals based upon the availability of certified subcontractors.

**Subcontractors:**

Commerce Plumbing Company	(CSB/LPE)	\$ 19,000.00	1.6%
D.E. Williams Electric, Inc.	(LPE)	\$ 46,000.00	3.9%
Down to Earth Landscaping*	(CSB/FBE/LPE)	\$ 76,800.00	6.5%
Krusoe Sign Co.	(CSB/LPE)	\$ 5,725.00	0.5%
The Cook Paving and Construction Company	(CSB/MBE/FBE/LPE)	\$160,000.00	13.6%
DWA Recreation, Inc.	(N/A)	\$251,086.14	21.4%
Snider Recreation, Inc.	(CSB/LPE)	\$ 7,000.00	0.6%
Great Northern Fence Co, Inc.	(N/A)	\$ 46,380.00	3.9%

**Remarks:**

After the bid discount is applied, Northeast Ohio Trenching Service, Inc. remains the lowest responsible bidder.



Received \_\_\_\_\_

Approved \_\_\_\_\_

Adopted \_\_\_\_\_

Secretary \_\_\_\_\_

**RESOLUTION No.**

BY: Director Howard

---

WHEREAS, under the authority of Ordinance No. 152-16, passed by the Cleveland City Council March 21, 2016, the Director of Public Safety (“Director”) entered into City Contract No. CT 6001 PS 2016 - 165 with Intergraph Corporation D/B/A Hexagon Safety & Infrastructure (“Contractor”) for professional services necessary to acquire one or more software licenses to implement the Computer Aided Dispatch upgrade, and to provide implementation and project management services needed to upgrade and implement the CAD upgrade, for the Division of Police, Department of Public Safety; and

WHEREAS, under the authority of Ordinance No. 131-17, passed by the Cleveland City Council March 6, 2017, the Director of Public Safety entered into an amendment to Contract No. CT 6001 PS 2016-165 to obtain additional services needed to implement the Computer Aided Dispatch System Upgrade Project; and

WHEREAS, under the authority of Ordinance No. 1434-17, passed by the Cleveland City Council December 4, 2017, the Director of Public Safety entered into an amendment to Contract No. CT 6001 PS 2016-165 to obtain additional services including software maintenance, configuration, training and other services needed to implement the CAD System Upgrade Project, as required by the Department of Justice Consent Decree; and

WHEREAS, under the authority of Section 181.102 of the Codified Ordinances of Cleveland, Ohio, 1976, (“C.O.”), the City entered into contracts covering February 28, 2018 through February 29, 2024, with Intergraph Corporation D/B/A Hexagon Safety & Infrastructure to obtain the necessary software licenses and to obtain the professional services necessary to continue support and maintenance, of the CAD system; and

WHEREAS, under the authority of Section 181.102 C.O., the City intends to enter into an agreement with Intergraph Corporation D/B/A Hexagon Safety & Infrastructure to obtain professional software licenses, maintenance and technical support services necessary to maintain the Computer Aided Dispatch System for a period of 12 months beginning March 1, 2024 with three one-year options to renew exercisable by the Director of Public Safety; now, therefore,

**BOARD OF CONTROL**

Received \_\_\_\_\_

Approved \_\_\_\_\_

Adopted \_\_\_\_\_

Secretary \_\_\_\_\_

**RESOLUTION No.**

BY: Director Howard

---

BE IT RESOLVED by the Board of Control of the City of Cleveland that under division (e) of C.O. Section 181.102, the compensation to be paid for software licenses, maintenance and technical support services to be performed under the above-mentioned prospective agreement with Intergraph Corporation D/B/A Hexagon Safety & Infrastructure is fixed at an amount not to exceed \$694,042.68 for a term of one-year, and shall contain such additional provisions as the Director of Law deems necessary to protect and benefit the public interest.

**BOARD OF CONTROL**

Received .....

Approved .....

Adopted .....

\_\_\_\_\_  
Secretary

**RESOLUTION No.**

**BY:** Director Williams

WHEREAS, by Resolution No. 250-12, adopted on June 6, 2012, under the authority of Section 131.15(f) of the Codified Ordinances of Cleveland, Ohio 1976, this Board of Control established the rental rates for the Cleveland Public Auditorium, its various rooms, halls, and portions thereof; and

WHEREAS, the Junior Achievement of Greater Cleveland, Inc., wishes to use the Public Hall, the Grand Reception Hall and meeting rooms of the Cleveland Public Auditorium March 5, 2024 – March 6, 2024 for a Junior Achievement student symposium; and

WHEREAS, the City is willing to allow the Junior Achievement of Greater Cleveland to use the Public Hall, the Grand Reception Hall and meeting rooms in the Cleveland Public Auditorium on March 5, 2024 – March 6, 2024 without charge for rental; now, therefore,

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND, that notwithstanding and as an exception to the Public Auditorium rental rates established by Board of Control Resolution No. 250-12, adopted on June 6, 2012, Junior Achievement of Greater Cleveland, Inc., may use the Public Hall, the Grand Reception Hall and meeting rooms of the Cleveland Public Auditorium on March 5, 2024 – March 6, 2024, without a rental charge, for a Junior Achievement student symposium.

BE IT FURTHER RESOLVED, that the City shall charge Junior Achievement of Greater Cleveland the actual costs, at the prevailing rates, of any labor, materials and equipment supplied for the event.

**BOARD OF CONTROL**

Received .....

Approved.....

Adopted.....

**RESOLUTION No.**

\_\_\_\_\_  
Secretary

By: Director Williams

---

**WHEREAS**, Ordinance No. 1386-2023, passed January 22, 2024 by the Council of the City of Cleveland, authorizes the Mayor and the Commissioner of Purchases and Supplies, by and at the direction of the City Board of Control, to sell City-owned property located in Lake Park, a portion of Permanent Parcel No. 001-08-015, found and determined to be not needed for City public use and more fully described in the ordinance, to Paisano Properties, Inc. ("Paisano") at appraised value of \$7,250.00, which was determined to be fair market value; now therefore,

**BE IT RESOLVED** by the Board of Control of the City of Cleveland that under Ordinance No. 1386-2023, passed January 22, 2024, the Commissioner of Purchases and Supplies is directed to convey a fee simple interest in the aforementioned City-owned property, located in Lake Park, a portion of Permanent Parcel No 001-08-015, more fully described in the ordinance, to Paisano at a price of \$7,250.00.

**BE IT FURTHER RESOLVED** that the Mayor and the Commissioner of Purchases and Supplies are requested to execute and deliver the official deed of the City of Cleveland conveying the aforementioned City-owned property in fee simple, which deed shall contain such additional terms and provisions as the Director of Law shall determine is required and necessary to protect the City's interests and shall specifically contain a provision against the erection of any advertising signs or billboards except permitted identification signs.

**BOARD OF CONTROL**

Received .....

Approved.....

Adopted.....

**RESOLUTION No.**

\_\_\_\_\_  
Secretary

By: Director Williams

---

**WHEREAS**, Ordinance No. 304-2022, passed June 6, 2022 by the Council of the City of Cleveland, authorizes the Mayor and Commissioner of Purchases and Supplies, by and at the direction of the Board of Control, to purchase various property interests on the block bounded by Train Avenue, Clark Avenue and West 56 Street located near Clark Recreation Center ("Target Area") needed for developing a new City park at a price not to exceed fair market value as determined by the Board of Control; and,

**WHEREAS**, a portion of 5612 Clark Avenue (Permanent Parcel No. 006-16-009) is needed for the new City park and will be acquired at appraised value of \$16,000; now therefore,

**BE IT RESOLVED** by the Board of Control of the City of Cleveland that under Ordinance No. 304-2022, passed June 6, 2022, the Commissioner of Purchases and Supplies is directed to purchase a portion of Permanent Parcel No. 006-16-009 located in the Target Area for the amount of \$16,000.00, which is determined not to exceed fair market value.

**BE IT FURTHER RESOLVED** that the Director of Public Works is requested to execute all documents necessary to acquire the property.

**Form "A"**  
**PURCHASE OF SUPPLIES OR COMMODITIES**

C of C 84-100a

Recommendation No. 29-24 File No. 189-23 Date January 31, 2024

Director's Signature \_\_\_\_\_ Department of Public Works

Board of Control Resolution No. \_\_\_\_\_, adopted \_\_\_\_\_

---

TO: The Honorable Mayor and Board of Control:

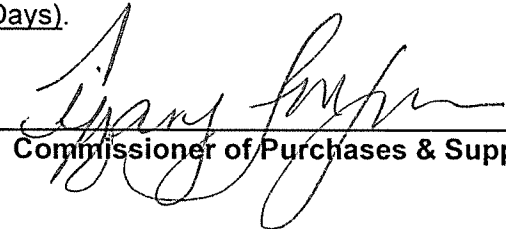
Under the authority of **Section 131.64** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **January 4, 2024** for the purchase of an estimated quantity of: **Auto-Truck Wheel Alignments & General Repair, Re-bid**, for the **Division of Motor Vehicle Maintenance**.

We recommend an award by requirement contract to **American National Fleet Service, Inc. dba American Fleet Services (RCSB/LPE)**, located at 7714 Commerce Park Oval, Independence, Ohio 44131, as the lowest and best bidder,

for all items,

for a period of one year, with two, one-year options to renew, starting upon the later of the execution of a contract or the day following expiration of the currently effective contract for the goods and/or services,

in the approximate sum of \$182,575.00 (5% Net 31 Days).

  
\_\_\_\_\_  
**Commissioner of Purchases & Supplies**

4 invitations were mailed to prospective bidders. 1 prospective bidder attended the optional pre-bid conference and 2 bids were received.

Second Bid:                      VanDevere, Inc. d/b/a VanDevere Chevrolet    \$273,375.00

**The Office of Equal Opportunity Report:**

The OEO goal set is 20% CSB. Contractor demonstrated a good faith effort to meet the subcontracting goals for this project. Contractor documented efforts to contract with certified subcontractors.

**Subcontractors:**

C-Auto Glass, Inc.	(CSB/FBE/LPE)	\$18,250.00	10.00%
Hans' Truck and Trailer Repair, Inc.	(CSB/FBE/LPE)	\$18,265.00	10.00%

Form "A"  
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 30-24 File No. 195-23 Date January 31, 2024

Director's Signature \_\_\_\_\_ Department of Public Works

Board of Control Resolution No. \_\_\_\_\_, adopted \_\_\_\_\_

---

TO: The Honorable Mayor and Board of Control:

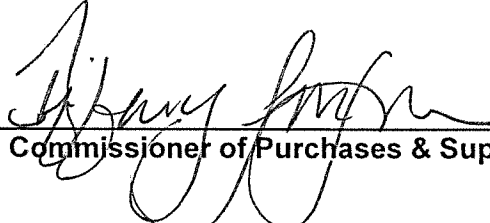
Under the authority of **Section 131.64** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **January 17, 2024** for the **Purchase of Towing and Winching Services, Re-Bid**, for the **Division of Motor Vehicle Maintenance**.

We recommend an award by requirement contract to: **Kufner Towing, Inc.** located at 3775 Ridge Road, Cleveland, Ohio 44144, as the lowest and best bidder,

for all items.

for a period of one year, beginning with the date of execution of a contract or the day following expiration of the currently effective contract for the goods and/or services, with two, one-year options to renew.

in the approximate sum of \$191,725.00.

  
\_\_\_\_\_  
Commissioner of Purchases & Supplies

5 invitations were mailed to prospective bidders. 2 prospective bidders attended the optional pre-bid conference and 1 bid was received.

**The Office of Equal Opportunity Report:**

The OEO goal set is 20% CSB. Contractor demonstrated a good faith effort to meet the subcontracting goals for this project. Contractor provided sufficient explanation for failing to meet the goals based upon the availability of certified subcontractors.

**Form "A"**  
**PURCHASE OF SUPPLIES OR COMMODITIES**

C of C 84-100a

Recommendation No. 31-24 File No. 196-23 Date January 31, 2024

Director's Signature \_\_\_\_\_ Department of Public Works

Board of Control Resolution No. \_\_\_\_\_, adopted \_\_\_\_\_

---

TO: The Honorable Mayor and Board of Control:

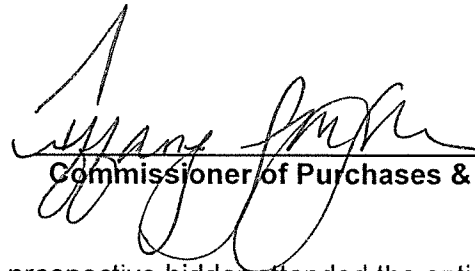
Under the authority of **Section 181.101** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **January 17, 2024** for the purchase of an estimated quantity of **Lane Marking Paints and Related Equipment, Re-bid**, for the **Division of Traffic Engineering**

We recommend an award by requirement contract to: **Ennis-Flint, Inc.** located at 4161 Piedmont Parkway, Suite 370, Greensboro, North Carolina 27410, as the lowest and best bidder,

for all items.

for a period of one year, beginning with the date of execution of a contract, with one, one-year option to renew,

in the approximate sum of \$349,100.00.

  
\_\_\_\_\_  
Commissioner of Purchases & Supplies

3 invitations were mailed to prospective bidders. 1 prospective bidder attended the optional pre-bid conference and 1 bid was received.

**The Office of Equal Opportunity Report:**

The OEO goal set is 20% CSB. Contractor demonstrated a good faith effort to meet the subcontracting goals for this project. Contractor provided sufficient explanation for failing to meet the goals based upon the availability of certified subcontractors.



**BOARD OF CONTROL**

Received \_\_\_\_\_

Approved \_\_\_\_\_

Adopted \_\_\_\_\_

Secretary \_\_\_\_\_

**RESOLUTION No.**

**BY: Director Hernandez**

---

WHEREAS, under Ordinance No. 2076-76 passed October 25, 1976, the City is conducting a Land Reutilization Program ("Program") according to the provisions of Chapter 5722 of the Ohio Revised Code; and

WHEREAS, under the Program, the City has acquired Permanent Parcel No. 137-09-027 located at 3700 East 124<sup>th</sup> Street; and

WHEREAS, Section 183.021 of the Codified Ordinances of Cleveland, Ohio 1976 authorizes the Commissioner of Purchases and Supplies, when directed by the Director of Community Development and when certain specified conditions have been met, to lease Land Reutilization Program parcels; and

WHEREAS, Don Gaddis has proposed to the City to lease and develop the parcel as a Learning Garden; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 4 has either approved the proposed lease or has not disapproved or requested a hold of the proposed lease within 45 days of notification of it;
2. The proposed lessee of the parcel is neither tax delinquent nor in violation of the Building and Housing Code; now, therefore,

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND that under Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976, the Commissioner of Purchases and Supplies is authorized, when directed by the Director of Community Development, to execute a lease for a term of three (3) years, for and on behalf of the City of Cleveland, with Don Gaddis, for the lease and development of Permanent Parcel No. 137-09-027 located at 3700 East 124<sup>th</sup> Street, according to the Land Reutilization Program in such manner as best carries out the intent of the program.

BE IT FURTHER RESOLVED THAT the consideration for the lease of the parcel shall be \$3.00.

**BOARD OF CONTROL**

Received \_\_\_\_\_

Approved \_\_\_\_\_

Adopted \_\_\_\_\_

Secretary \_\_\_\_\_

**RESOLUTION No.**

**BY: Director Hernandez**

---

WHEREAS, under Ordinance No. 2076-76 passed October 25, 1976, the City is conducting a Land Reutilization Program ("Program") according to the provisions of Chapter 5722 of the Ohio Revised Code; and

WHEREAS, under the Program, the City has acquired Permanent Parcel No. 016-11-056 located at 3140 West 50<sup>th</sup> Street; and

WHEREAS, Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976 authorizes the Commissioner of Purchases and Supplies, when directed by the Director of Community Development and when certain specified conditions have been met, to sell Land Reutilization Program parcels; and

WHEREAS, Blue Streak Investment Group, LLC has proposed to the City to purchase and develop the parcel as open space; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 3 has either approved the proposed sale or has not disapproved or requested a hold of the proposed sale within 45 days of notification of it;
2. The proposed purchaser of the parcel is neither tax delinquent nor in violation of the Building and Housing Code; now, therefore,

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND that under Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976, the Commissioner of Purchases and Supplies is authorized, when directed by the Director of Community Development, and the Mayor is requested, to execute an Official Deed for and on behalf of the City of Cleveland, with Blue Streak Investment Group, LLC for the sale and development of Permanent Parcel No. 016-11-056 located at 3140 West 50<sup>th</sup> Street, according to the Land Reutilization Program in such manner as best carries out the intent of the program.

BE IT FURTHER RESOLVED THAT the consideration for the sale of the parcel shall be \$3,500.00, which amount is determined to be not less than the fair market value of the parcel for uses according to the Program.

**BOARD OF CONTROL**

Received \_\_\_\_\_

Approved \_\_\_\_\_

Adopted \_\_\_\_\_

Secretary \_\_\_\_\_

**RESOLUTION No.**

**BY: Director Hernandez**

---

WHEREAS, under Ordinance No. 2076-76 passed October 25, 1976, the City is conducting a Land Reutilization Program ("Program") according to the provisions of Chapter 5722 of the Ohio Revised Code; and

WHEREAS, under the Program, the City has acquired Permanent Parcel No. 016-13-007 located 3245 West 50<sup>th</sup> Street; and

WHEREAS, Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976 authorizes the Commissioner of Purchases and Supplies, when directed by the Director of Community Development and when certain specified conditions have been met, to sell Land Reutilization Program parcels; and

WHEREAS, Luz Esther Bonilla has proposed to the City to purchase and develop the parcel for yard expansion; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 14 has either approved the proposed sale or has not disapproved or requested a hold of the proposed sale within 45 days of notification of it;
2. The proposed purchaser of the parcel is neither tax delinquent nor in violation of the Building and Housing Code; now, therefore,

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND that under Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976, the Commissioner of Purchases and Supplies is authorized, when directed by the Director of Community Development, and the Mayor is requested, to execute an Official Deed for and on behalf of the City of Cleveland, with Luz Esther Bonilla, for the sale and development of Permanent Parcel No. 016-13-007 located 3245 West 50<sup>th</sup> Street, according to the Land Reutilization Program in such manner as best carries out the intent of the program.

BE IT FURTHER RESOLVED THAT the consideration for the sale of the parcel shall be \$200.00, which amount is determined to be not less than the fair market value of the parcel for uses according to the Program.

**BOARD OF CONTROL**

Received \_\_\_\_\_

Approved \_\_\_\_\_

Adopted \_\_\_\_\_

Secretary \_\_\_\_\_

**RESOLUTION No.**

**BY: Director Hernandez**

---

WHEREAS, under Ordinance No. 2076-76 passed October 25, 1976, the City is conducting a Land Reutilization Program ("Program") according to the provisions of Chapter 5722 of the Ohio Revised Code; and

WHEREAS, under the Program, the City has acquired Permanent Parcel No. 015-06-011 located at 3393 West 44<sup>th</sup> Street; and

WHEREAS, Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976 authorizes the Commissioner of Purchases and Supplies, when directed by the Director of Community Development and when certain specified conditions have been met, to sell Land Reutilization Program parcels; and

WHEREAS, Roderico Castillo has proposed to the City to purchase and develop the parcel for yard expansion; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 14 has either approved the proposed sale or has not disapproved or requested a hold of the proposed sale within 45 days of notification of it;
2. The proposed purchaser of the parcel is neither tax delinquent nor in violation of the Building and Housing Code; now, therefore,

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND that under Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976, the Commissioner of Purchases and Supplies is authorized, when directed by the Director of Community Development, and the Mayor is requested, to execute an Official Deed for and on behalf of the City of Cleveland, with Roderico Castillo, for the sale and development of Permanent Parcel No. 015-06-011 located at 3393 West 44<sup>th</sup> Street, according to the Land Reutilization Program in such manner as best carries out the intent of the program.

BE IT FURTHER RESOLVED THAT the consideration for the sale of the parcel shall be \$200.00, which amount is determined to be not less than the fair market value of the parcel for uses according to the Program.

**BOARD OF CONTROL**

Received \_\_\_\_\_

Approved \_\_\_\_\_

Adopted \_\_\_\_\_

Secretary \_\_\_\_\_

**RESOLUTION No.**

**BY: Director Hernandez**

---

WHEREAS, under Ordinance No. 2076-76 passed October 25, 1976, the City is conducting a Land Reutilization Program ("Program") according to the provisions of Chapter 5722 of the Ohio Revised Code; and

WHEREAS, under the Program, the City has acquired Permanent Parcel No., 106-19-004 located at 7913 Wade Park Avenue; and

WHEREAS, Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976 authorizes the Commissioner of Purchases and Supplies, when directed by the Director of Community Development and when certain specified conditions have been met, to sell Land Reutilization Program parcels; and

WHEREAS, Rasheeda D. Ervin has proposed to the City to purchase and develop the parcel for yard expansion; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 7 has either approved the proposed sale or has not disapproved or requested a hold of the proposed sale within 45 days of notification of it;
2. The proposed purchaser of the parcel is neither tax delinquent nor in violation of the Building and Housing Code; now, therefore,

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND that under Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976, the Commissioner of Purchases and Supplies is authorized, when directed by the Director of Community Development, and the Mayor is requested, to execute an Official Deed for and on behalf of the City of Cleveland, with Rasheeda D. Ervin, for the sale and development of Permanent Parcel No 106-19-004 located at 7913 Wade Park Avenue, according to the Land Reutilization Program in such manner as best carries out the intent of the program.

BE IT FURTHER RESOLVED THAT the consideration for the sale of the parcel shall be \$200.00, which amount is determined to be not less than the fair market value of the parcel for uses according to the Program.

BOARD OF CONTROL

Received \_\_\_\_\_

Approved \_\_\_\_\_

Adopted \_\_\_\_\_

Secretary \_\_\_\_\_

# RESOLUTION No.

BY: Director Hernandez

---

WHEREAS, under Ordinance No. 2076-76 passed October 25, 1976, the City is conducting a Land Reutilization Program ("Program") according to the provisions of Chapter 5722 of the Ohio Revised Code; and

WHEREAS, under the Program, the City has acquired Permanent Parcel No(s), 119-14-011; 119-14-012; 119-14-013; 119-14-014 at 2041 E. 79<sup>th</sup> Street, 2045 E. 79<sup>th</sup> Street, 2049 E. 79<sup>th</sup> Street, and 2055 E. 79<sup>th</sup> Street respectively; and

WHEREAS, Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976 authorizes the Commissioner of Purchases and Supplies, when directed by the Director of Community Development and when certain specified conditions have been met, to sell Land Reutilization Program parcels; and

WHEREAS, The Mark Kalina Jr. Foundation has proposed to the City to purchase and develop the parcel for 20 new ADA complaint transitional housing units; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 6 has either approved the proposed sale or has not disapproved or requested a hold of the proposed sale within 45 days of notification of it;
2. The proposed purchaser of the parcel is neither tax delinquent nor in violation of the Building and Housing Code; now, therefore,

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND that under Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976, the Commissioner of Purchases and Supplies is authorized, when directed by the Director of Community Development, and the Mayor is requested, to execute an Official Deed for and on behalf of the City of Cleveland, with The Mark Kalina Jr. Foundation, for the sale and development of Permanent Parcel No(s), 119-14-011; 119-14-012; 119-14-013; 119-14-014 at 2041 E. 79<sup>th</sup> Street, 2045 E. 79<sup>th</sup> Street, 2049 E. 79<sup>th</sup> Street, and 2055 E. 79<sup>th</sup> Street respectively, according to the Land Reutilization Program in such manner as best carries out the intent of the program.

BE IT FURTHER RESOLVED THAT the consideration for the sale of the parcel shall be \$800.00, which amount is determined to be not less than the fair market value of the parcel for uses according to the Program.

**BOARD OF CONTROL**

Received \_\_\_\_\_

Approved \_\_\_\_\_

Adopted \_\_\_\_\_

Secretary \_\_\_\_\_

**RESOLUTION No.**

**BY: Director Hernandez**

---

WHEREAS, under Ordinance No. 2076-76 passed October 25, 1976, the City is conducting a Land Reutilization Program ("Program") according to the provisions of Chapter 5722 of the Ohio Revised Code; and

WHEREAS, under the Program, the City has acquired Permanent Parcel No. 119-30-076 located at 2327 East 85<sup>th</sup> Street; and

WHEREAS, Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976 authorizes the Commissioner of Purchases and Supplies, when directed by the Director of Community Development and when certain specified conditions have been met, to sell Land Reutilization Program parcels; and

WHEREAS, Paul A. Kenney has proposed to the City to purchase and develop the parcel for yard expansion; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 6 has either approved the proposed sale or has not disapproved or requested a hold of the proposed sale within 45 days of notification of it;
2. The proposed purchaser of the parcel is neither tax delinquent nor in violation of the Building and Housing Code; now, therefore,

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND that under Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976, the Commissioner of Purchases and Supplies is authorized, when directed by the Director of Community Development, and the Mayor is requested, to execute an Official Deed for and on behalf of the City of Cleveland, with Paul A. Kenney for the sale and development of Permanent Parcel No. 119-30-076 located at 2327 East 85<sup>th</sup> Street, according to the Land Reutilization Program in such manner as best carries out the intent of the program.

BE IT FURTHER RESOLVED THAT the consideration for the sale of the parcel shall be \$200.00, which amount is determined to be not less than the fair market value of the parcel for uses according to the Program.

**BOARD OF CONTROL**

Received \_\_\_\_\_

Approved \_\_\_\_\_

Adopted \_\_\_\_\_

Secretary \_\_\_\_\_

**RESOLUTION No.**

**BY: Director Hernandez**

---

WHEREAS, under Ordinance No. 2076-76 passed October 25, 1976, the City is conducting a Land Reutilization Program ("Program") according to the provisions of Chapter 5722 of the Ohio Revised Code; and

WHEREAS, under the Program, the City has acquired Permanent Parcel No. 135-10-097 located at 3523 East 108<sup>th</sup> Street; and

WHEREAS, Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976 authorizes the Commissioner of Purchases and Supplies, when directed by the Director of Community Development and when certain specified conditions have been met, to sell Land Reutilization Program parcels; and

WHEREAS, S.M.F. LEGACY INDUSTRIES, INCORPORATED has proposed to the City to purchase and develop the parcel for yard expansion; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 2 has either approved the proposed sale or has not disapproved or requested a hold of the proposed sale within 45 days of notification of it;
2. The proposed purchaser of the parcel is neither tax delinquent nor in violation of the Building and Housing Code; now, therefore,

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND that under Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976, the Commissioner of Purchases and Supplies is authorized, when directed by the Director of Community Development, and the Mayor is requested, to execute an Official Deed for and on behalf of the City of Cleveland, with S.M.F. LEGACY INDUSTRIES, INCORPORATED, for the sale and development of Permanent Parcel No. 135-10-097 located at 3523 East 108<sup>th</sup> Street, according to the Land Reutilization Program in such manner as best carries out the intent of the program.

BE IT FURTHER RESOLVED THAT the consideration for the sale of the parcel shall be \$200.00, which amount is determined to be not less than the fair market value of the parcel for uses according to the Program.