



City of Cleveland Memorandum  
Justin M. Bibb, Mayor

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October 16, 2024

The meeting of the Board of Control convened in the Mayor's office on Wednesday, October 16, 2024, at 3:11 p.m. with Acting Director Michele Comer presiding.

MEMBERS PRESENT: Acting Director Comer, Directors Keane, Francis, Williams, Margolius, Drummond, Hernandez, Cole, McNair, McNamara

ABSENT: Mayor Bibb, Interim Director Hartley, Director Martin O'Toole

OTHERS PRESENT: James DeRosa, Director  
Mayor's Office of Capital Projects

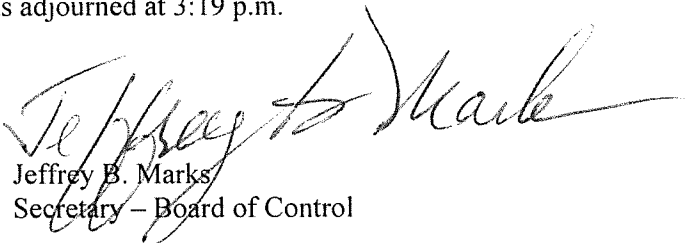
Tyson Mitchell, Director  
Office of Equal Opportunity

Tiffany White Johnson, Commissioner  
Division of Purchases & Supplies

Thomas E. Vanover, Commissioner  
Code Enforcement

Tomasz Kacki, Paralegal  
Law Department

On motions, the resolutions attached were adopted, except as may be otherwise noted. There being no further business, the meeting was adjourned at 3:19 p.m.

  
Jeffrey B. Marks  
Secretary – Board of Control

JBL  
WAIVED

BOARD OF CONTROL

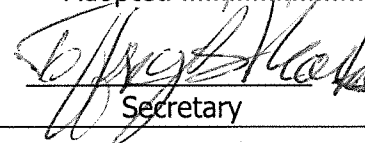
Received 10/10/24

Approved 10/14/24

Adopted 10/16/24

RESOLUTION No. 531-24

By: Director Keane

  
Secretary

**WHEREAS**, under the authority of Ordinance No. 68-98, passed by the Council of the City of Cleveland on October 19, 1998, and Board of Control Resolution No. 401-01, adopted on June 20, 2001, the City of Cleveland entered into City Contract No. 58174 with Camp Dresser, & McKee, Inc. for programming services necessary to provide Plant Computer Control System (PCCS) programmable logic controller, human machine interface (HMI) and peripheral and ancillary equipment programming, configuration and supplementary services, and acquisition of GE Proficy software licenses, for the Plant Enhancement Program for the Division of Water, Department of Public Utilities; and

**WHEREAS**, under the authority of Ordinance No. 68-98, passed by the Council of the City of Cleveland on October 19, 1998, as amended by Ordinance No. 94-99, passed on March 1, 1999, and Board of Control Resolution No. 680-05, adopted on December 7, 2005, the City of Cleveland entered into City Contract No. 65332 with Washington Group International, Inc. for professional services for comprehensive programming of PCCS programmable logic controller, human machine interface and peripheral and ancillary equipment for the PCCS Phase II project, and acquisition of additional GE Proficy software licenses, for the Division of Water, Department of Public Utilities; and

**WHEREAS**, under the authority of Ordinance No. 2234-05, passed by the Cleveland City Council on January 23, 2006, as amended by Ordinance No. 1717-06, passed November 20, 2006, and Board of Control Resolution No. 332-08, adopted on July 9, 2008, the City of Cleveland entered into City Contract No. 68241 with Gray Matter Systems, LLC, for an estimated quantity of labor and materials necessary to refurbish the PCCS and SCADA (plant Supervisory Control System And Data Acquisition) systems, Option 2, items 7.001-7.032, for the Divisions of Water and Water Pollution Control, Department of Public Utilities; 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 the years 2010-2023 with Gray Matter Systems, LLC, to renew the necessary software licenses and to continue to obtain technical support and maintenance services for the GE Proficy software, for the Divisions of Water and Water Pollution Control, Department of Public Utilities; and

**WHEREAS**, under the authority of C.O. Section 181.102, the City entered into contract number PS2024-005 with Gray Matter Systems, LLC to renew the necessary software licenses and to continue to obtain technical support and maintenance services for the GE Proficy software for a one-year term starting January 1, 2024, for the Divisions of Water and Water Pollution Control, Department of Public Utilities; and

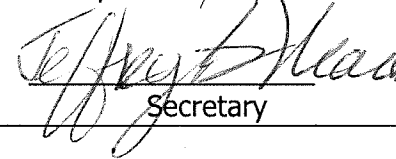
Received 10/10/24

Approved 10/14/24

Adopted 10/16/24

RESOLUTION No. 531-24

By: Director Keane

  
Secretary

**WHEREAS**, division (c) of Section 181.102 C.O. authorizes a director to execute one or more license agreements for software needed to implement or maintain a previously acquired software system directly with software licensing firm; and

**WHEREAS**, division (d) of Section 181.102 C.O. authorizes a director to enter into an agreement with a software vendor for professional services necessary to implement or maintain the software system, including but not limited to maintenance, repair, upgrades, enhancements and technical support; and

**WHEREAS**, under the authority of Section 181.102 C.O., the City intends to enter into an agreement with Gray Matter Systems, LLC to renew the necessary software licenses and to continue to obtain technical support and maintenance services for the GE Proficy software, for one year starting January 1, 2025, for the Divisions of Water and Water Pollution Control; now, therefore,

**BE IT RESOLVED** by the Board of Control of the City of Cleveland that, under the authority of division (e) of Section 181.102 C.O., the compensation to be paid for license fees and for maintenance and technical support services for the GE Proficy software to be performed under the prospective contract with Gray Matter Systems, LLC for the one-year term starting January 1, 2025, for the Divisions of Water and Water Pollution Control, shall not exceed \$324,184.98.

Yeas: Acting Director Comer, Directors Keane, Francis, Williams, Margolius, Drummond,  
Hernandez, Cole, McNair, McNamara

Nays: None

Absent: Mayor Bibb, Interim Director Hartley, Director Martin O'Toole

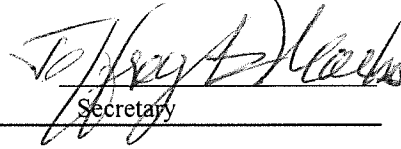
Received . 10/10/24

Approved . 10/14/24

Adopted . 10/16/24

**RESOLUTION No. 532-24**  
**REQUIREMENT CONTRACT**

By: Director Keane

  
Secretary

BE IT RESOLVED by the BOARD of CONTROL of the CITY of CLEVELAND that the bid of J&S Valve, Inc. for an estimated quantity of Valves and Appurtenances 20-inch and Larger, Items 1-6, 8-13, 15-20, and 22, for the Division of Water, Department of Public Utilities, for a period of one year starting upon the later of the execution of a contract or the day following expiration of the currently effective contract for the goods or services, received on July 25, 2024 under the authority of Section 129.25 of the Codified Ordinances of Cleveland, Ohio, 1976, which on the basis of the estimated quantity would amount to \$1,720,659.72 (0%, 30 Days), is affirmed and approved as the lowest and best bid, and the Director of Public Utilities is requested to enter into a REQUIREMENT contract for the goods and/or services necessary for the specified items.

The REQUIREMENT contract shall further provide that the Contractor shall furnish all the City's requirements for such goods and/or services, whether more or less than the estimated quantity, as may be ordered under delivery orders separately certified to the contract.

Yeas: Acting Director Comer, Directors Keane, Francis, Williams, Margolius, Drummond,  
Hernandez, Cole, McNair, McNamara

Nays: None

Absent: Mayor Bibb, Interim Director Hartley, Director Martin O'Toole

BOARD OF CONTROL


Received 10/10/24

Approved 10/14/24

Adopted 10/16/24

# RESOLUTION No. 533-24

By: Director Keane

  
Secretary

BE IT RESOLVED, by the BOARD of CONTROL of the CITY OF CLEVELAND that

all bids received on July 25, 2024

for an estimated quantity of valves & appurtenances, items 7, 14, and 21

for the Division of Water,

Department of Public Utilities,

under the authority of Section 129.25 of the Codified Ordinances of Cleveland Ohio, 1976, are rejected.

Yeas: Acting Director Comer, Directors Keane, Francis, Williams, Margolius, Drummond,  
Hernandez, Cole, McNair, McNamara

Nays: None

Absent: Mayor Bibb, Interim Director Hartley, Director Martin O'Toole


# RESOLUTION No. 534-24 STANDARD PURCHASE CONTRACT

BOARD OF CONTROL

Received 10/10/24.....

Approved 10/14/24.....

Adopted 10/16/24.....

  
Secretary

By: Director Keane

BE IT RESOLVED by the BOARD of CONTROL of the CITY of CLEVELAND that the bid of RA Strauss Electric Supply Co. for Pull Boxes & Gratings, Group 1 (Items # 1 thru 8, 11, and 12), for the various Divisions of the Department of Public Utilities, received on August 15, 2024, under authority of Sections 129.25, 129.26 and 129.27 of the Codified Ordinances of Cleveland, Ohio, 1976, which on the basis of the order quantities would amount to \$28,520.00, (0/Net 30 Days), is approved as the lowest and best bid, and the Director of Public Utilities is requested to enter into a Standard contract for the items.

Yeas: Acting Director Comer, Directors Keane, Francis, Williams, Margolius, Drummond, Hernandez, Cole, McNair, McNamara

Nays: None

Absent: Mayor Bibb, Interim Director Hartley, Director Martin O'Toole

# RESOLUTION No. 535-24 STANDARD PURCHASE CONTRACT

BOARD OF CONTROL  
Received 10/10/24  
Approved 10/14/24  
Adopted 10/16/24

By: Director Keane

Secretary

BE IT RESOLVED by the BOARD of CONTROL of the CITY of CLEVELAND that the bid of Professional Electric Products Company dba PEPCO for Pull Boxes & Gratings, Group 1 (Items # 9 - 10), for the various Divisions of the Department of Public Utilities, received on August 15, 2024, under authority of Sections 129.25, 129.26 and 129.27 of the Codified Ordinances of Cleveland, Ohio, 1976, which on the basis of the order quantities would amount to \$10,910.00, (0/Net 30 Days), is approved as the lowest and best bid, and the Director of Public Utilities is requested to enter into a Standard contract for the items.

Yeas: Acting Director Comer, Directors Keane, Francis, Williams, Margolius, Drummond, Hernandez, Cole, McNair, McNamara

Nays: None

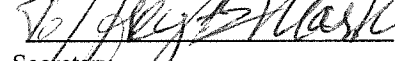
Absent: Mayor Bibb, Interim Director Hartley, Director Martin O'Toole

**RESOLUTION No. 536-24**

Received 10/10/24

Approved 10/14/24

Adopted 10/16/24

Secretary 

By: Director Keane

BE IT RESOLVED by the BOARD of CONTROL of the CITY of CLEVELAND that all bids received on August 15, 2024, for Pull Boxes & Gratings, Group 2 (All items), for the various Divisions of the Department of Public Utilities, under authority of Sections 129.25, 129.26, and 129.27 of the Codified Ordinances of Cleveland, Ohio, 1976, are rejected.

Yeas: Acting Director Comer, Directors Keane, Francis, Williams, Margolius, Drummond, Hernandez, Cole, McNair, McNamara

Nays: None

Absent: Mayor Bibb, Interim Director Hartley, Director Martin O'Toole



# RESOLUTION No. 537-24 REQUIREMENT CONTRACT

BOARD OF CONTROL

Received 10/10/24...

Approved 10/18/24...

Adopted 10/16/24...

By: Director Keane

*Jeffrey A. Keane*  
Secretary

BE IT RESOLVED by the BOARD of CONTROL of the CITY of CLEVELAND that the bid of Cook Paving & Construction Company, Inc. for an estimated quantity of labor, material and installation necessary for the restoration of pavement, all items, for the Department of Public Utilities, for a period of two years starting upon the later of the execution of a contract or the day following expiration of the currently effective contract for the goods or services, received on September 12, 2024 under the authority of Ordinance No. 1067-2022, passed November 28, 2022, which on the basis of the estimated quantity would amount to \$2,819,300.00 (1%, net 10 days), is affirmed and approved as the lowest and best bid, and the Director of Public Utilities is requested to enter into a REQUIREMENT contract for the goods and/or services, necessary for the specified items.

The REQUIREMENT contract shall further provide that the Contractor shall furnish all the City's requirements for such goods and/or services, whether more or less than the estimated quantity, as may be ordered under delivery orders separately certified to the contract.

BE IT FURTHER RESOLVED that the employment of the following subcontractors by Cook Paving & Construction Company, Inc. for the above-mentioned service is approved:

<u>SUBCONTRACTORS</u>	<u>WORK</u>	<u>PERCENTAGE</u>
Cuyahoga Concrete Sawing & Drilling, LLC (CSB)	\$25,000.00	0.89%
The Lakewood Supply Company (CSB)	\$34,200.00 (60% Supplier)	1.21%
RAR Contracting Co., Inc. (CSB)	\$115,000.00	4.08%
RAR Contracting Co., Inc. (CSB)	\$669,000.00 (60% Supplier Rule)	23.73%

Yeas: Acting Director Comer, Directors Keane, Francis, Williams, Margolius, Drummond, Hernandez, Cole, McNair, McNamara

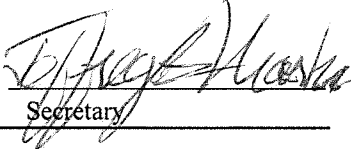
Nays: None

Absent: Mayor Bibb, Interim Director Hartley, Director Martin O'Toole

BOARD OF CONTROL  
Received . 10/10/24  
Approved 10/11/24  
Adopted 10/16/24

# RESOLUTION No. 538-24 REQUIREMENT CONTRACT

By: Director Keane

  
Secretary

BE IT RESOLVED by the BOARD of CONTROL of the CITY of CLEVELAND that the bid of Professional Electric Products Company dba PEPCO for an estimated quantity of Crossarms and Accessories, Group A (All items ), Group B (All items), Group C (Items 2 thru 8), and Group D (All items), for the Division of Cleveland Public Power, Department of Public Utilities, for a period of one (1) year starting upon the later of execution of a contract or the day following expiration of the currently effective contract for the goods or services, received on August 15, 2024, under authority of Section 129.26 of the Codified Ordinances of Cleveland, Ohio, 1976, which on the basis of the estimated quantity would amount to \$350,375.00 is affirmed and approved as the lowest and best bid, and the Director of Public Utilities is requested to enter into a REQUIREMENT contract for the required goods and/or services necessary for the specified items.

The REQUIREMENT contract shall further provide that the Contractor shall furnish all the City's Requirements for such goods and/or services, whether more or less than the estimated quantity, as may be ordered under delivery orders separately certified to the contract.

Yeas: Acting Director Comer, Directors Keane, Francis, Williams, Margolius, Drummond, Hernandez, Cole, McNair, McNamara

Nays: None

Absent: Mayor Bibb, Interim Director Hartley, Director Martin O'Toole

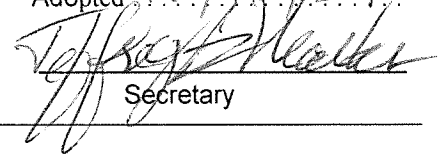
**RESOLUTION No. 539-24**  
**REQUIREMENT CONTRACT**

Received 10/10/24.....

Approved 10/14/24.....

Adopted 10/16/24.....

**By: Director Keane**

  
Secretary

BE IT RESOLVED by the BOARD of CONTROL of the CITY of CLEVELAND that all bids  
received on August 15, 2024,  
for Crossarms & Accessories, Group C (Items #1 and 9),  
for the Division of Cleveland Public Power, Department of Public Utilities,  
under the authority of Section 129.26 of the Codified Ordinances of Cleveland, Ohio, 1976, are rejected.

Yeas: Acting Director Comer, Directors Keane, Francis, Williams, Margolius, Drummond,  
Hernandez, Cole, McNair, McNamara

Nays: None

Absent: Mayor Bibb, Interim Director Hartley, Director Martin O'Toole

**BOARD OF CONTROL**

Received 10/10/24

Approved 10/14/24

Adopted 10/16/24

[Signature]  
Secretary

**RESOLUTION No.** 540-24

By: Director Francis

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BE IT RESOLVED by the BOARD of CONTROL of the CITY of CLEVELAND that all bids received on September 11, 2024, for Labor and Materials to Install, Inspect, Maintain, Repair and Replace Automatic Doors, All Items, for the various divisions of the Department of Port Control, under the authority of Ordinance 118-2024, passed March 4, 2024, are rejected.

Yeas: Acting Director Comer, Directors Keane, Francis, Williams, Margolius, Drummond, Hernandez, Cole, McNair, McNamara

Nays: None

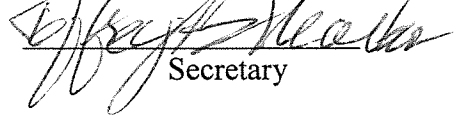
Absent: Mayor Bibb, Interim Director Hartley, Director Martin O'Toole

BOARD OF CONTROL

Received 10/09/24

Approved 10/14/24

Adopted 10/16/24

  
Secretary

RESOLUTION No. 541-24

By: Director DeRosa

**WHEREAS**, under the authority of Ordinance No. 822-2020, passed by the Council of the City of Cleveland on December 9, 2020, as amended by Ordinance No. 226-2021 passed by the Council of the City of Cleveland on April 19, 2021, the City, through its Director of Capital Projects, entered into City Contract No. CT 0103 PS2021\*182 with The Osborn Engineering Company for the professional engineering services necessary to provide design, planning, coordination and support services for the City of Cleveland; and

**WHEREAS**, the City requires additional professional engineering services under Contract No. CT 0103 PS2021\*182 for the East 66<sup>th</sup> Street Roadway Improvement project; and

**WHEREAS**, The Osborn Engineering Company has proposed by its August 8, 2024 letter to perform the above-mentioned additional engineering services in the amount of \$687,262.00; now, therefore,

**BE IT RESOLVED** by the Board of Control of the City of Cleveland that, the City, through its Director of Capital Projects, is authorized to enter into a first modification to Contract No. CT 0103 PS2021\*182 with The Osborn Engineering Company for the above-mentioned additional professional engineering services for an amount not to exceed \$687,262.00, thereby increasing the total compensation under the contract to \$1,118,594.00.

**BE IT FURTHER RESOLVED** that the employment of the following subcontractors by The Osborn Engineering Company for services under the first modification is approved;

<u>Subcontractor</u>	<u>Amount</u>
Euthenics, Inc. (CSB)	\$19,944
Lawhon and Associates, Inc. (FBE)	\$24,565
City Architecture (CSB)	\$104,630
SAM, LLC	\$130,449
Loukas Engineering	\$2,100

Yeas: Acting Director Comer, Directors Keane, Francis, Williams, Margolius, Drummond, Hernandez, Cole, McNair, McNamara

Nays: None

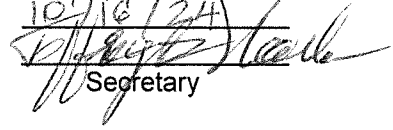
Absent: Mayor Bibb, Interim Director Hartley, Director Martin O'Toole

Board of Control

Received 10/10/24

Approved 10/14/24

Adopted 10/16/24

  
Secretary

**RESOLUTION No.** 542-24

BY: Director Williams

REQUIREMENT CONTRACT

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BE IT RESOLVED, by the BOARD OF CONTROL of the CITY OF CLEVELAND

that all bids received on September 5, 2024, for the purchase of 5 motorcycles, all items, for the Division of Motor Vehicle Maintenance, Department of Public Works, under the authority of Section 131.64 of the Codified Ordinances of Cleveland, Ohio, 1976, are rejected.

Yeas: Acting Director Comer, Directors Keane, Francis, Williams, Margolius, Drummond,  
Hernandez, Cole, McNair, McNamara

Nays: None

Absent: Mayor Bibb, Interim Director Hartley, Director Martin O'Toole

**BOARD OF CONTROL**

Received 10/10/24  
Approved 10/14/24  
Adopted 10/16/24  
Secretary [Signature]

**RESOLUTION No. 543-24**

**BY: Director Hernandez**

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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. 016-09-112 located 3272 West 52<sup>nd</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, Annette Agosto 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 Annette Agosto, for the sale and development of Permanent Parcel No. 016-09-112 located 3272 West 52<sup>nd</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.

Yeas: Acting Director Comer, Directors Keane, Francis, Williams, Margolius, Drummond, Hernandez, Cole, McNair, McNamara

Nays: None

Absent: Mayor Bibb, Interim Director Hartley, Director Martin O'Toole

**BOARD OF CONTROL**

Received 10/10/24  
Approved 10/14/24  
Adopted 10/16/24  
Secretary [Signature]

**RESOLUTION No. 544-24**

**BY: Director Hernandez**

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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. 007-33-064 located at 2558 Blatt Ct; 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, ATM Real Estate Rehab, LLC has proposed to the City to purchase and develop the parcel by building a garage; 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 ATM Real Estate Rehab, LLC, for the sale and development of Permanent Parcel No. 007-33-064 located at 2558 Blatt Ct, 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 \$2,744.00, which amount is determined to be not less than the fair market value of the parcel for uses according to the Program.

Yeas: Acting Director Comer, Directors Keane, Francis, Williams, Margolius, Drummond, Hernandez, Cole, McNair, McNamara

Nays: None

Absent: Mayor Bibb, Interim Director Hartley, Director Martin O'Toole



**BOARD OF CONTROL**

Received 10/10/24  
Approved 10/14/24  
Adopted 10/16/24  
Secretary D. J. Frigo

**RESOLUTION No. 545-24**

**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. 009-04-006 located at 1817 Denison 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, Azora Holdings, LLC has proposed to the City to purchase and develop the parcel for green space; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 12 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 Azora Holdings, LLC, for the sale and development of Permanent Parcel No. 009-04-006 located at 1817 Denison 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 \$2,265.00, which amount is determined to be not less than the fair market value of the parcel for uses according to the Program.

Yeas: Acting Director Comer, Directors Keane, Francis, Williams, Margolius, Drummond, Hernandez, Cole, McNair, McNamara

Nays: None

Absent: Mayor Bibb, Interim Director Hartley, Director Martin O'Toole

**BOARD OF CONTROL**

Received 10/10/24  
Approved 10/14/24  
Adopted 10/16/24  
Secretary [Signature]

**RESOLUTION No. 546-24****BY: Director Hernandez**

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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. 018-01-095 located at 3493 West 129<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, David Mehok and Loretta T. Mehok have 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 11 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 purchasers of the parcel are 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 David Mehok and Loretta T. Mehok, for the sale and development of Permanent Parcel No. 018-01-095 located at 3493 West 129<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.

Yeas: Acting Director Comer, Directors Keane, Francis, Williams, Margolius, Drummond, Hernandez, Cole, McNair, McNamara

Nays: None

Absent: Mayor Bibb, Interim Director Hartley, Director Martin O'Toole

**BOARD OF CONTROL**

Received 10/10/24  
Approved 10/14/24  
Adopted 10/16/24  
Secretary Tiffany A. Hecker

**RESOLUTION No. 547-24**

**BY: Director Hernandez**

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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. 143-01-093 located 16205 Clearview 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, Alex White 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 1 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 Alex White, for the sale and development of Permanent Parcel No. 143-01-093 located 16205 Clearview 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.

Yeas: Acting Director Comer, Directors Keane, Francis, Williams, Margolius, Drummond, Hernandez, Cole, McNair, McNamara

Nays: None

Absent: Mayor Bibb, Interim Director Hartley, Director Martin O'Toole

**BOARD OF CONTROL**

Received 10/10/24  
Approved 10/14/24  
Adopted 10/16/24  
Secretary 10/16/24

**RESOLUTION No. 548-24****BY: Director Hernandez**

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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. 133-04-061 located at 3577 East 76<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, Kenneth Williams 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 1 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 Kenneth Williams, for the sale and development of Permanent Parcel No. 133-04-061 located at 3577 East 76<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.

Yeas: Acting Director Comer, Directors Keane, Francis, Williams, Margolius, Drummond, Hernandez, Cole, McNair, McNamara

Nays: None

Absent: Mayor Bibb, Interim Director Hartley, Director Martin O'Toole

**BOARD OF CONTROL**

Received 10/10/24  
Approved 10/14/24  
Adopted 10/16/24  
Secretary T. J. Keane

**RESOLUTION No. 549-24**

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**BY: Director Hernandez**

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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. 136-01-013 located 3903 East 93<sup>rd</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, Herbert T. Young 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 Herbert T. Young, for the sale and development of Permanent Parcel No. 136-01-013 located 3903 East 93<sup>rd</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 \$3,332.00, which amount is determined to be not less than the fair market value of the parcel for uses according to the Program.

Yeas: Acting Director Comer, Directors Keane, Francis, Williams, Margolius, Drummond, Hernandez, Cole, McNair, McNamara

Nays: None

Absent: Mayor Bibb, Interim Director Hartley, Director Martin O'Toole