

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, December 4, 2024.

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DEPARTMENT	Rec. No.	Res. No.	SUBJECT
FINANCE	1		Authorizing contract with Paladin Protective Systems, Inc. to provide professional services to repair and restore components of the Safe Smart CLE Citywide Video Surveillance Program -- not to exceed \$250,000.00.
PUBLIC UTILITIES	177-24		Approving requirement contract to Reworld Tron Corp. fka Chemtron Corporation for labor, materials for hazardous and non-hazardous waste disposal and recycling services, for two years with 2 one-year renewal options, and approving various subcontractors -- \$1,566,922.50.
	178-24		Approving requirement contract to R & R Truck Sales, Inc. for maintenance of heavy duty trucks for Water Pollution Control, for one year with 2 one-year renewal options -- \$100,000.00.
	179-24		Approving standard contract with Mega Sign, Inc. dba Mega LED Technology, for LED Video Display Boards, for CPP -- \$68,332.75.
COMMUNITY DEVELOPMENT	2		Amending Res. No. 477-24, adopted September 11, 2024, authorizing the sale of P.P. Nos. 107-15-140, -141, -097, -078, -079, -080 to St. Matthew United Methodist Church by removing P.P. No. 107-15-097, where appearing and by substituting "\$1,000.00" for "\$1,200.00" where appearing.

BOARD OF CONTROL

Received _____

Approved _____

Adopted _____

Secretary _____

RESOLUTION No.

BY: Director Barrett

WHEREAS, under the authority of Ordinance No. 219-2021, passed by the Cleveland City Council on April 5, 2021, and Board of Control Resolution No. 33-22, adopted on February 2, 2022, the City through the Director of Finance entered into City Contract No. CT 6001 PS2022*0093 with Paladin Protective Systems, Inc. ("Paladin") for video surveillance maintenance and support which included but was not limited to cameras, network recorders, storage, wired, wireless infrastructure, network troubleshooting, programming, server support and maintenance patches to maintain the Safe Smart CLE Citywide Video Surveillance Program (the "Program"); and

WHEREAS, under Board of Control Resolution No. 58-24, adopted February 7, 2024, the City through the Director of Finance entered into City Contract No. CT 1511 PS2024*0057 with Paladin for video surveillance maintenance and support to maintain the Program; and

WHEREAS, extreme weather and storms in August 2024, as well as the recent Cyber Security Incident, damaged and incapacitated many hardware, software and other components of the Program maintained and supported by Paladin under City Contract CT 1511 PS2024*0057; and

WHEREAS, the City requires, and Paladin has proposed by its August 12, 2024 Quotation to perform the professional services, maintenance and technical support, including repairs, necessary to restore cameras, antennas, software, fiber connections and other components of the Program, as-needed, for an amount not to exceed \$250,000.00; now, therefore,

BE IT RESOLVED by the Board of Control of the City of Cleveland, that under the authority of Ordinance No. 440-2024, passed by the Cleveland City Council April 29, 2024, the Director of Finance is authorized to enter into a written contract, which shall be prepared by the Director of Law, with Paladin, based upon its August 12, 2024 Quotation, to provide the professional services, maintenance and technical support, including repairs, necessary to restore cameras, antennas, software, fiber connections and other components of the Program. The compensation to be paid Paladin for the services under the above-authorized contract shall not exceed \$250,000.00.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 177-24 File No. 109-24 Date November 26, 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., 587-2024, passed November 4, 2024; sealed bids were opened and read by the Division of Purchases & Supplies on October 9, 2024 for an estimated quantity of: Labor and Materials for Hazardous and Non-Hazardous Waste Disposal and Recycling Services, for the various Divisions of the Department of Public Utilities and the Department of Public Works.

We recommend award by requirement contract to: Reworld Tron Corp, d/b/a Chemtron Corporation, located at 445 South Street, Morristown, New Jersey 07960, 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 and services, with two, one-year options to renew,

in the approximate sum of \$1,566,922.50 (0% Net 30 Days).



Acting Commissioner of Purchases & Supplies

15 invitations were mailed to prospective bidders. 3 prospective bidders attended the non-mandatory Pre-bid conference and 1 bid was received.

The Office of Equal Opportunity Report:

The OEO goal for this project is 20% CSB. Contractor has demonstrated subcontracting commitments sufficient to meet the established goals for this project.

Subcontractor:

Moody Environmental and Consulting, LLC	(CSB)	\$156,354.75	10.00%
CWM Environmental Cleveland, LLC	(CSB)	\$156,354.75	10.00%

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 178-24 File No. 115-24 Date November 26, 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 **Section 181.101** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **October 30, 2024** for the purchase of an estimated quantity of **Labor and Materials Necessary to Maintain Heavy Duty Mack Trucks, Re-Bid**, for the **Division of Water Pollution Control**.

We recommend an award by requirement contract to: **R&R Truck Sales, Inc.,** located at 1650 East Waterloo Road, Akron, Ohio 44306, as the lowest and best bidder,

for all items,

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

in the approximate sum of \$100,000.00.



Aki) Commissioner of Purchases & Supplies

3 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 subcontracting participation goal for this contract as the reasonable and necessary requirements of this contract preclude subcontracting.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 179-24 File No. 113-24 Date November 26, 2024

Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

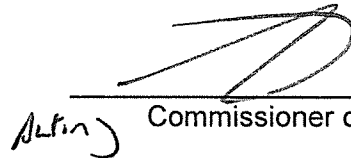
TO: The Honorable Mayor and Board of Control:

Under the authority of **Ordinance No. 373-2024**, passed **May 6, 2024**; sealed bids were opened and read by the Division of Purchases & Supplies on **October 23, 2024** for the **Purchase of LED Video Display Boards**, for the **Division of Cleveland Public Power**.

We recommend an award by standard contract to: **Mega Sign, Inc., d/b/a Mega LED Technology** located at 2601 Pinewood Drive, Grand Prairie, Texas 75051, as the lowest and best bidder,

for all items.

in the approximate sum of \$68,332.75



Commissioner of Purchases & Supplies

10 invitations were mailed to prospective bidders. 1 prospective bidders attended the non-mandatory Pre-bid conference and 1 responsive 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.

BOARD OF CONTROL

Received _____
Approved _____
Adopted _____
Secretary _____

RESOLUTION No.

BY: Director Hernandez

WHEREAS, Board of Control Resolution No. 477-24, adopted September 11, 2024, authorized the sale and development of Permanent Parcel Nos. 107-15-140, 107-15-141, 107-15-097, 107-15-078, 107-15-079 and 107-15-080 to St. Matthew United Methodist Church for community garden development, as part of the City Land Reutilization Program established under Ordinance No. 2076-76 passed October 25, 1976; and

WHEREAS, in the second and seventh paragraphs, Resolution No. 477-24 incorrectly included Permanent Parcel No. 107-15-097; and

WHEREAS, in the eighth paragraph, Resolution No. 477-24 incorrectly identified the purchase price as "\$1,200.00"; now, therefore,

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND that Resolution No. 477-24, adopted by this Board on September 11, 2024, authorizing sale and development of Permanent Parcel Nos. 107-15-140, 107-15-141, 107-15-097, 107-15-078, 107-15-079 and 107-15-080 located East 86th Street and East 88th to St. Matthew United Methodist Church for community garden development, is amended by removing Permanent Parcel No. 107-15-097 where appearing in the resolution, and by substituting "\$1,000.00" for "\$1,200.00", where appearing in the resolution.

BE IT FURTHER RESOLVED THAT all other provisions of Resolution No. 477-24 not expressly amended above shall remain unchanged and in full force and effect.