

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 Friday, June 14, 2024.

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DEPARTMENT	Rec. No.	Res. No.	SUBJECT
PUBLIC UTILITIES	83-24	279-24	Approving requirement contract to Ferguson Enterprises, LLC dba Ferguson Waterworks, for various items of vitrified clay and PVC pipe, for Water Pollution Control, for two years -- \$515,301.00.
	84-24	280-24	Approving requirement contract to Lakeside Supply Company, for various items of vitrified clay and PVC pipe, for Water Pollution Control, for two years -- \$77,715.00.
	85-24	281-24	Approving requirement contract to Core & Main LP, for various items of vitrified clay and PVC pipe, for Water Pollution Control, for two years -- \$8,897.10.
PORT CONTROL	79-24	282-24	Approving requirement contract to Municipal Emergency Services Incorporated for labor and materials for ARFF Bunker Gear, for two years -- \$63,612.00.
	81-24	283-24	Approving public improvement contract to Suburban Maintenance & Construction, Inc. for RTA Tunnel Membrane Replacement, and approving various subcontractors -- \$5,724,000.00..
	86-24	284-24	Approving requirement contract to Architectural Floors of Cleveland, Inc. for labor and materials to repair and/or replace floors and floor coverings, for two years with 2 one-year renewal options -- \$211,602.00.

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DEPARTMENT	Rec. No.	Res. No.	SUBJECT
PORT CONTROL (CONT'D)	1	285-24	Amending Res. No. 460-19, adopted October 2, 2019, as previously amended, authorizing a Lease by Way of Concession with. SP Plus Corporation, City Contract No. 3001 LS2020*005, to lease certain space at CHIA to operate an on-site valet parking service, by further modifying the concession fees to 65% of Net Revenues and 10% of Supplemental Revenues, with increases in any calendar year that Net Revenues exceed certain amounts for that year.
CAPITAL PROJECTS	80-24	286-24	Approving public improvement by requirement contract to Perk Company, Inc. for 2024 City Wards of Cleveland Bridge Construction Contract for two years -- \$6,604,627.50.
PUBLIC WORKS	82-24	287-24	Rejecting all bids received on March 7, 2024 for various pool chemicals, re-location, and transporting of swimming pool chemicals for various Cleveland recreation centers.
	87-24	288-24	Approving requirement contract to Heritage Pool Supply Group, Inc. dba EMSCO for various pool chemicals, re-location, and transporting of swimming pool chemicals for various Cleveland recreation centers, for one year -- \$227,250.00.
COMMUNITY DEVELOPMENT			Authorizing the Commissioner of Purchases and Supplies, when directed by the Director of Community Development, and requesting the Mayor, to execute an official deed, per Land Reutilization Program, selling the listed parcels to the following purchasers:
	2	289-24	Tara Houston, P.P. No. 118-26-051

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DEPARTMENT	Rec. No.	Res. No.	SUBJECT
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-- \$2,100.00.

3	290-24	Authorizing the Commissioner of Purchases and Supplies, when directed by the Director of Community Development to execute a lease for a period of 1 year to the following lessee:
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Marous Brothers Construction, Inc., P.P. Nos.
107-10-087, -088, -089 -- \$941.00 per year.