

The Meeting will be live-streamed on YouTube. To view a livestream of the Meeting, click: <https://www.youtube.com/channel/UC4-grlgMPJy50hXISJ01lkQ>.

The following matters have been submitted to the secretary of the BOARD OF CONTROL for action at the meeting on Wednesday, March 19, 2025.

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DEPARTMENT	Rec. No.	Res. No.	SUBJECT
PUBLIC UTILITIES	29-25	126-25	Rescinding Res. No. 624-24, adopted December 4, 2024, approving standard purchase contract to Mega LED Technology and rejecting all bids received on October 23, 2024, for purchase of LED Video Display Boards.
	30-25	127-25	Approving public improvement contract to Kokosing Industrial, Inc. for Traveling Screens improvements, for Division of Water, and approving various subcontractors -- \$5,076,500.00.
	31-25	128-25	Approving requirement contract to Lakeside Supply Company for Domestic Copper and Brass material, for Division of Water, for two years -- \$905,600.00.
	32-25	129-25	Approving requirement contract to Core & Main LP for Domestic Copper and Brass material, for Division of Water, for two years -- \$735,645.00.
	34-25	130-25	Rejecting all bids received on January 10, 2025 for Substation RTU Upgrade for Cleveland Public Power.
	35-25	131-25	Approving requirement contract to Winwater Akron OH Co. for Ductile Iron Pipe and Fittings, for Division of Water, for one year -- \$756,788.30.
	36-25	132-25	Approving requirement contract to Ferguson Enterprises, Inc dba Ferguson Waterworks for Ductile Iron Pipe and Fittings, for Division of Water, for one year -- \$737,400.00.
	37-25	133-25	Approving requirement contract to Core & Main LP, for Ductile Iron Pipe and Fittings, items, for Division of Water, for one year -- \$30,588.03.

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DEPARTMENT	Rec. No.	Res. No.	SUBJECT
PORT CONTROL	1	134-25	Approving BrandSafway Services, LLC as a subcontractor to Suburban Maintenance & Construction Inc. under City Contract No. PI2024*0041 for public improvement of the RTA Tunnel Membrane Replacement project.
CAPITAL PROJECTS	2	135-25	Authorizing 1 st modification to Contract No. PS2020*076 with Makovich & Pusti Architects, Inc. for architectural and engineering services for public improvement of the Sterling Recreation Center, for additional services, approving Osborn Engineering as sub-consultant for the additional services, and increasing total contract compensation to not to exceed \$367,715,00.
	33-25	136-25	Authorizing public improvement contract to Perk Company, Inc. for the 2024 Tree Damaged Sidewalk Recovery Project, for Engineering and Construction, for 2 years, and approving CATTs Construction as subcontractor -- \$7,441,918.25.
PUBLIC SAFETY	3	137-25	Authorizing contract with SAFEGUARD Recruiting LLC. for professional to police officer recruitment marketing services, for Police and authorizing various subcontractors -- not to exceed \$259,000.00.
COMMUNITY DEVELOPMENT			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:
	4	HELD 1/15/25	Greenlawn Development LLC P.P. Nos. 119-08-045, -071 -- \$172,500.00

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DEPARTMENT	Rec. No.	Res. No.	SUBJECT
COMMUNITY DEVELOPMENT (CONT'D)			
	5	138-25	Daniela Barbolovici P.P. No. 007-28-017 -- \$2,772.00.
	6	139-25	B.R. Knez Construction, LLC. P.P. Nos. 121-16-122, -123, -124, -125 -- \$4,000.00.
	7	140-25	Destined For Greatness Entertainment LLC, P.P. No. 127-19-037 -- \$3,080.00.
	8	141-25	Destined For Greatness Entertainment LLC, P.P. No. 127-19-038 -- \$3,080.00.
	9	142-25	LM Properties, LLC. P.P. Nos. 143-13-120, -121, -124 -- \$15,367.80.
	10	143-25	Stephanie Otero P.P. No. 015-04-168 -- \$2,063.60.
	11	144-25	Steve Vernon and Melvin Pollard P.P. No. 125-26-039 -- \$3,360.00.