

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, October 1, 2025.

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DEPARTMENT	Rec. No.	Res. No.	SUBJECT
FINANCE	1	448-25	Authorizing first modification to City Contract No. CT1511 PS2023*0177 with Berry, Dunn, McNeil & Parker, LLC for the Human Capital Management system project oversight and increasing the contract amount – not to exceed \$2,467,639.00.
PUBLIC UTILITIES	141-25	449-25	Approving standard purchase contract to S-T Acquisition Company, LLC dba Service-Tech Corporation for air duct cleaning -- \$98,950.00.
	144-25	450-25	Approving requirement contract to Norwalk Concrete Industries for Precast Concrete Manholes and Accessory Items, for Cleveland Public Power, for one year with 1 one-year renewal option -- \$1,488,718.00.
	145-25	451-25	Approving requirement contract to Stella-Jones Corporation for Wood Poles, for Cleveland Public Power, for two years -- \$847,390.72.
	146-25	452-25	Approving standard purchase contract to Wilson Electronic Displays, LLC for LED Video Display Boards, for Cleveland Public Power -- \$74,450.00.
	147-25	453-25	Approving requirement contract to Ingevity Corporation for powdered activated carbon, for two years -- \$3,034,800.00.
CAPITAL PROJECTS	142-25	454-25	Approving public improvement contract to Gilbane Building Company, for public improvement of the Rockefeller Greenhouse Administration Building & Garage renovation, for Architecture and Site Development, -- \$3,708,007.60.

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DEPARTMENT	Rec. No.	Res. No.	SUBJECT
COMMUNITY DEVELOPMENT	2	455-25	Amending Res. 341-25, adopted July 23, 2025, authorizing sale and development of P.P. Nos. 127-19-039, -040, -041, -044, -045 to Destined For Greatness Entertainment LLC by substituting "\$1,000.00" for "15,456.00" where appearing.
			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:
	3	456-25	Hough Senior Independent Living L.P. P.P. Nos. 119-09-015, -017, -018, -024 -- \$800.00
	4	457-25	Paul E. Jones, P.P. Nos. 130-06-024, -068 -- \$6,953.80
	5	458-25	Bernard Link and Yolanda R. Link, P.P. No. 117-05-027 -- \$4,000.50.
	6	459-25	Robin D. Williams, P.P. No. 132-06-075 -- \$231.25.
AGING	143-25	460-25	Approving requirement contract to Speed Exterminating Company for 2025-2026 extermination services, for one year with 2 one-year renewal options -- \$56,000.00.

THE FOLLOWING RESOLUTION WAS NOT ON THE AGENDA, BUT WAS ACCEPTED AND APPROVED BY THE BOARD OF CONTROL AT ITS MEETING OCTOBER 1, 2025

CAPITAL PROJECTS	461-25	Amending Res. No. 417-25, adopted September 10, 2025 by inserting reference to two ordinances amending Ordinance No. 683-2021 passed September 27, 2021
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