

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 22, 2025.

Page 1 of 3

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
PUBLIC UTILITIES	156-25		Approving requirement contract to Warner Diesel Filtration, LLC for labor and materials for maintenance of backup generators, components, appurtenances, fuel testing, fuel conditioning and recycling. -- \$44,700.00.
	157-25		Rejecting all bids received on September 10, 2025 for labor and materials for maintenance of backup generators.
	159-25		Approving requirement contract to Terrace Construction Company, Inc. for materials, labor, and installation to repair or replace water mains, fire hydrants, valves, service connections and appurtenances in Area A, for two years and approving various subcontractors -- \$14,713,153.45.
	160-25		Approving requirement contract to Terrace Construction Company, Inc. for materials, labor, and installation to repair or replace water mains, fire hydrants, valves, service connections and appurtenances in Area B for one year and approving various subcontractors -- \$15,259,200.70.
	161-25		Approving requirement contract to Terrace Construction Company, Inc. for materials, labor, and installation to repair or replace water mains, fire hydrants, valves, service connections and appurtenances in Area C for one year and approving various subcontractors - \$8,803,326.00.
	162-25		Approving requirement contract to Terrace Construction Company, Inc. for materials, labor, and installation to repair or replace water mains, fire hydrants, valves, service connections and appurtenances in Area D for one year and approving various subcontractors - \$9,884,607.10.

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 22, 2025.

Page 2 of 3

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
PORT CONTROL	1		Authorizing design/build contract with Shook Construction Company to design and construct a surface parking facility at Cleveland Hopkins International Airport, and approving various subcontractors -- not to exceed \$855,319.00.
	2		Authorizing design/build contract with CLEConnection Group to design and construct a parking garage, ground transportation center and rapid transit station at Cleveland Hopkins International Airport., and approving various subcontractors -- not to exceed \$15,428,962.00.
	3		Authorizing contract with Jacobs Project Management Co. for professional Program Management services, for two years with 2 three-year renewal options and approving various subconsultants -- not to exceed \$15,000,000.00.
PUBLIC WORKS	158-25		Approving standard purchase contract to BCA Industries Inc. for Mobile Tire Shredder for Motor Vehicle Maintenance -- \$250,000.00.
COMMUNITY DEVELOPMENT	4		Amending Res. No. 406-25, adopted September 3, 2025 authorizing the sale and development of permanent subterranean easement across P.P. No. 125-10-023 to the Northeast Ohio Regional Sewer District by substituting revised legal description of the easement.
			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:

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 22, 2025.

Page 3 of 3

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
COMMUNITY DEVELOPMENT (CONT'D)	5		Charnita O. Bradley P.P. No. 136-06-014 -- \$200.00.
	6		Family For Life L.L.C. P.P. Nos. 115-13-011, -014, -015, -016, -017 -- \$20,990.20.
	7		Family For Life L.L.C. P.P. No. 115-13-013 -- \$7,308.00.
	8		Family For Life L.L.C., P.P. Nos. 115-13-039, -040, -041, -042, -043 -- \$10,640.00.
	9		Shoshanna P. Grossman and Cody Flood P.P. No. 001-31-017 -- \$200.00 Authorizing the Commissioner of Purchases and Supplies, when directed by the Director of Community Development, and requesting the Mayor, to execute lease for three years per Land Reutilization Program, leasing the listed parcel to the following lessee:
	10		Teen Start Program, P.P. No. 126-36-129 -- \$3.00

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 156-25 File No. 114-25 Date October 15, 2025

Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

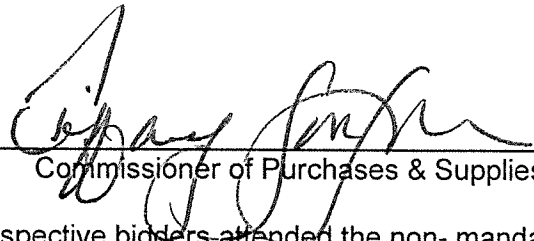
Under the authority of Ordinance No. 826-2025 passed September 22, 2025, sealed bids were opened and read by the Division of Purchases & Supplies on September 10, 2025 for the purchase of an estimated quantity of Labor and Materials for Maintenance of Backup Generators, Components, Appurtenances, Fuel Testing, Fuel Conditioning, and Recycling, for the various divisions of the Department of Public Utilities.

We recommend award by requirement contract to: Warner Diesel Filtration, LLC, located at 2303 Cole Creek Drive, Norwalk, Ohio 44857, as the lowest and best bidder,

for Group 2 (all items),

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 and/or services,

in the approximate sum of \$44,700.00 (0% 30 Days).



Commissioner of Purchases & Supplies

9 invitations were mailed to prospective bidders. 2 prospective bidders attended the non- mandatory Pre-bid conference and 2 bids were received.

<u>Second Bid:</u>	K&W Equipment Company, LLC d/b/a SSECO Solutions	\$47,606.60
--------------------	--	-------------

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. 157-25 File No. 114-25 Date October 15, 2025

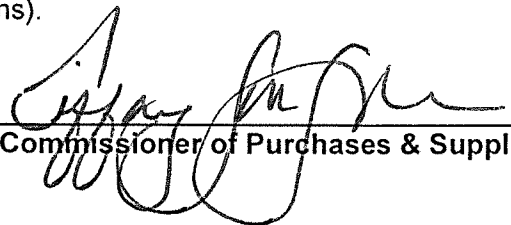
Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

Under the authority of Ordinance No. 826-2025 passed September 22, 2025, sealed bids were opened and read by the Division of Purchases & Supplies on September 10, 2025 for the purchase of an estimated quantity of Labor and Materials for Maintenance of Backup Generators, Components, Appurtenances, Fuel Testing, Fuel Conditioning, and Recycling, for the various divisions of the Department of Public Utilities.

We recommend all bids received be rejected for Group 1 (all items).



Commissioner of Purchases & Supplies

Remarks:

One bid was received for this project. Bidder failed to include requisite documentation. The Department of Public Utilities will re-bid at a later date.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 159-25 File No. 125-25 Date October 15, 2025

Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

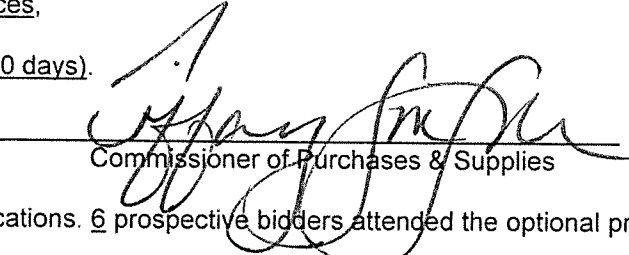
Under the authority of Ordinance No. 332-2025 passed May 12, 2025, sealed bids were opened and read by the Division of Purchases & Supplies on October 1, 2025 for an estimated quantity of Materials, Labor, and Installation Necessary to Repair or Replace Water Mains, Fire Hydrants, Valves, Service Connections, and Appurtenances – Area A, for the Division of Water.

We recommend award by requirement contract to: Terrace Construction Company, Inc. (LPE), located at 3965 Pearl Road, Cleveland, Ohio 44109, 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 expiration of the currently effective contract for the goods or services,

in the approximate sum of \$14,713,153.45 (0% 30 days).



Commissioner of Purchases & Supplies

6 prospective bidders received plans and specifications. 6 prospective bidders attended the optional pre-bid conference. 3 bids were received.

Second Bid:	The Vallejo Company (FBE/LPE)	\$19,233,266.00
Third Bid:	Noce Enterprises, Inc. (LPE)	\$19,910,266.83

Office of Equal Opportunity Report:

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

Subcontractors:

Filling Development, LLC	(CSB)	\$185,000.00		1.26%
Filling Development, LLC	(CSB)	\$372,000.00	(60% Supplier)	2.53%
The Vallejo Company	(CSB)	\$2,020,000.00		13.73%
Carr Bros., Inc.	(CSB)	\$1,000,000.00		6.80%
D. Crawford Trucking, LLC	(N/A)	\$TBD		0.00%

Remarks:

This bid is subject to the Bid Discount Policy. After the bid discount is applied, Terrace Construction Company, Inc., is still the lowest and best bidder for this project.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 160-25 File No. 126-25 Date October 15, 2025

Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

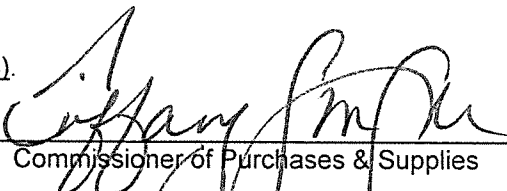
Under the authority of Ordinance No. 332-2025 passed May 12, 2025, sealed bids were opened and read by the Division of Purchases & Supplies on October 1, 2025 for an estimated quantity of **Materials, Labor, and Installation Necessary to Repair or Replace Water Mains, Fire Hydrants, Valves, Service Connections, and Appurtenances – Area B**, for the **Division of Water**.

We recommend award by requirement contract to: **Terrace Construction Company, Inc. (LPE)**, located at 3965 Pearl Road, Cleveland, Ohio 44109, 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 expiration of the currently effective contract for the goods or services,

in the approximate sum of \$15,259,200.70 (0% 30 days).



Commissioner of Purchases & Supplies

6 prospective bidders received plans and specifications. 6 prospective bidders attended the optional pre-bid conference. 3 bids were received.

Second Bid:	The Vallejo Company (FBE/LPE)	\$19,218,815.00
Third Bid:	Noce Enterprises, Inc. (LPE)	\$22,704,818.63

Office of Equal Opportunity Report:

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

Subcontractors:

Filling Development, LLC	(CSB)	\$200,000.00		1.31%
Filling Development, LLC	(CSB)	\$600,000.00	(60% Supplier)	3.93%
The Vallejo Company	(CSB)	\$2,520,000.00		16.51%
Carr Bros., Inc.	(CSB)	\$100,000.00		0.66%
D. Crawford Trucking, LLC	(N/A)	\$TBD		0.00%

Remarks:

This bid is subject to the Bid Discount Policy. After the bid discount is applied, Terrace Construction Company, Inc., is still the lowest and best bidder for this project.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 161-25 File No. 127-25 Date October 15, 2025

Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

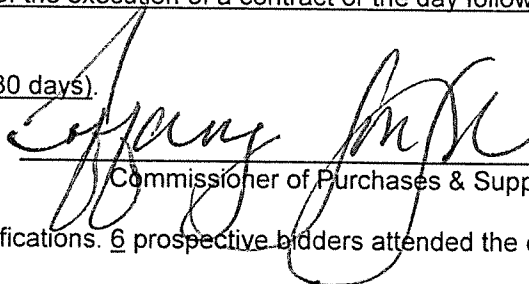
Under the authority of Ordinance No. 332-2025 passed May 12, 2025, sealed bids were opened and read by the Division of Purchases & Supplies on October 2, 2025 for an estimated quantity of Materials, Labor, and Installation Necessary to Repair or Replace Water Mains, Fire Hydrants, Valves, Service Connections, and Appurtenances – Area C, for the Division of Water.

We recommend award by requirement contract to: Terrace Construction Company, Inc. (LPE), located at 3965 Pearl Road, Cleveland, Ohio 44109, 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 expiration of the currently effective contract for the goods or services,

in the approximate sum of \$8,803,326.00 (0% 30 days).



Commissioner of Purchases & Supplies

6 prospective bidders received plans and specifications. 6 prospective bidders attended the optional pre-bid conference. 3 bids were received.

Second Bid:

Noce Enterprises, Inc. (LPE) \$9,396,940.14

Third Bid:

The Vallejo Company (FBE/LPE) \$10,223,320.00

Office of Equal Opportunity Report:

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

Subcontractors:

Filling Development, LLC	(CSB)	\$150,000.00		1.70%
Filling Development, LLC	(CSB)	\$210,000.00	(60% Supplier)	2.39%
The Vallejo Company	(CSB)	\$1,260,000.00		14.31%
Carr Bros., Inc.	(CSB)	\$500,000.00		5.68%
D. Crawford Trucking, LLC	(N/A)	\$TBD		0.00%

Remarks:

This bid is subject to the Bid Discount Policy. After the bid discount is applied, Terrace Construction Company, Inc., is still the lowest and best bidder for this project.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 162-25 File No. 128-25 Date October 15, 2025

Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

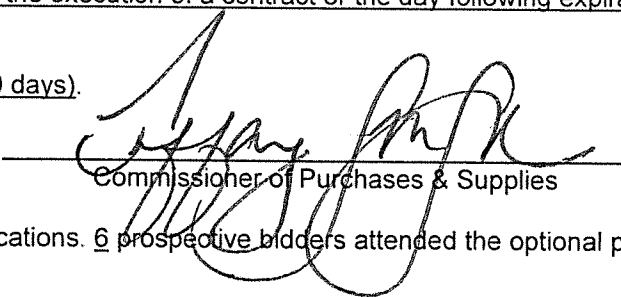
Under the authority of Ordinance No. 332-2025 passed May 12, 2025, sealed bids were opened and read by the Division of Purchases & Supplies on October 2, 2025 for an estimated quantity of **Materials, Labor, and Installation Necessary to Repair or Replace Water Mains, Fire Hydrants, Valves, Service Connections, and Appurtenances – Area D**, for the **Division of Water**.

We recommend award by requirement contract to: **Terrace Construction Company, Inc. (LPE)**, located at 3965 Pearl Road, Cleveland, Ohio 44109, 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 expiration of the currently effective contract for the goods or services.

in the approximate sum of \$9,884,607.10 (0% 30 days).



Commissioner of Purchases & Supplies

6 prospective bidders received plans and specifications. 6 prospective bidders attended the optional pre-bid conference. 3 bids were received.

Second Bid:	Noce Enterprises, Inc. (LPE)	\$10,484,993.39
Third Bid:	The Vallejo Company (FBE/LPE)	\$10,914,470.00

Office of Equal Opportunity Report:

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

Subcontractors:

Filling Development, LLC	(CSB)	\$150,000.00		1.52%
Filling Development, LLC	(CSB)	\$450,000.00	(60% Supplier)	4.55%
The Vallejo Company	(CSB)	\$1,760,000.00		17.81%
Carr Bros., Inc.	(CSB)	\$100,000.00		1.01%
D. Crawford Trucking, LLC	(N/A)	\$TBD		0.00%

Remarks:

This bid is subject to the Bid Discount Policy. After the bid discount is applied, Terrace Construction Company, Inc., is still the lowest and best bidder for this project.

BOARD OF CONTROL

Received

Approved.....

Adopted.....

RESOLUTION No.

Secretary

By: Director Francis

BE IT RESOLVED by the Board of Control of the City of Cleveland that, under the authority of Ordinance No. 604-2025, passed by the Council of the City of Cleveland on June 2, 2025, the firm of Shook Construction Company ("Contractor") is selected upon the nomination of the Director of Port Control from a list of qualified firms determined after a full and complete canvass by the Director of Port Control as the firm employed by contract to provide the design/build services necessary to design and construct a surface parking facility at Cleveland Hopkins International Airport, for the Department of Port Control.

BE IT FURTHER RESOLVED that the Director of Port Control is authorized to enter into a written contract with Contractor for the above-mentioned services, based upon its October 13, 2025 proposal, which contract shall be prepared by the Director of Law, shall provide that the compensation to Contractor for the authorized design and preconstruction services shall not exceed \$855,319, and shall contain such other provisions as the Director of Law deems necessary to protect and benefit the public interest.

BE IT FURTHER RESOLVED by the Board of Control of the City of Cleveland that the employment of the following sub-contractors by Contractor is approved:

<u>Subcontractors</u>	<u>Certification</u>	<u>Amount</u>
Garcia Surveyors	MBE	\$44,500
Behnke Associates, Inc dba Behnke Landscape Architecture	CSB	\$35,000
Advanced Engineering Consultants	MBE	\$100,914
Claire Sullivan Design	FBE	\$25,000
Passero Associates, LLC	non-certified	\$417,084
Heapy	non-certified	\$129,086

BOARD OF CONTROL

Received

Approved.....

Adopted.....

RESOLUTION No.

Secretary

By: Director Francis

BE IT RESOLVED by the Board of Control of the City of Cleveland that, under the authority of Ordinance No. 621-2025, passed by the Council of the City of Cleveland on June 2, 2025, the firm of CLEConnection Group ("Contractor") is selected upon the nomination of the Director of Port Control from a list of qualified firms determined after a full and complete canvass by the Director of Port Control as the firm employed by contract to provide the design/build services necessary to design and construct a parking garage structure, ground transportation center, and a rapid transit station at Cleveland Hopkins International Airport, for the Department of Port Control.

BE IT FURTHER RESOLVED that the Director of Port Control is authorized to enter into a written contract with Contractor for the above-mentioned services, based upon its October 10, 2025 proposal, which contract shall be prepared by the Director of Law, shall provide that the compensation to Contractor for the authorized design and preconstruction services shall not exceed \$15,428,962, and shall contain such other provisions as the Director of Law deems necessary to protect and benefit the public interest.

BE IT FURTHER RESOLVED by the Board of Control of the City of Cleveland that the employment of the following sub-contractors by Contractor is approved:

<u>Subcontractors</u>	<u>Certification</u>	<u>Amount</u>
Next Generation Construction	CSB, MBE	\$134,540
Vocon –	FBE	\$1,992,562
The Osborne Engineering Company	LPE	\$1,796,643
Desman, Inc	MBE	\$2,881,772
GFT	non-certified	\$3,538,956
Pickard Chilton	non-certified	\$1,876,826
Donley's Inc	non-certified	\$939,587
Gilbane Bulidling Company	non-certified	\$1,594,985

BOARD OF CONTROL

Received

Approved.....

Adopted

RESOLUTION No.

Secretary

By: Director Francis

BE IT RESOLVED by the Board of Control of the City of Cleveland that, under the authority of Ordinance No. 625-2025, passed by the Council of the City of Cleveland on June 2, 2025, the firm of Jacobs Project Management Co. ("Consultant") is selected upon the nomination of the Director of Port Control from a list of qualified firms determined after a full and complete canvass by the Director of Port Control as the firm of consultants available to be employed by contract to supplement the regularly employed staff of the several departments of the City to provide professional services necessary to provide Program Management services, for a period of two years, with two three-year options to renew, for the Department of Port Control.

BE IT FURTHER RESOLVED that the Director of Port Control is authorized to enter into a written contract with Consultant for the above-mentioned services, based upon its October 2, 2025 proposal, which contract shall be prepared by the Director of Law, shall provide that the compensation to Consultant for the services authorized shall not exceed \$15,000,000.00 per year, and shall contain such other provisions as the Director of Law deems necessary to protect and benefit the public interest.

BE IT FURTHER RESOLVED by the Board of Control of the City of Cleveland that the employment of the following sub-consultants by Consultant is approved:

<u>Subconsultants</u>	<u>Certification</u>	<u>Amount</u>
Halles Engineering and Design	MBE/FBE	\$ 334,601.00
Life Changing Consulting	CSB/MBE/FBE	\$ 906,369.00
Sheesley & Associates	FBE	\$ 695,631.00
G Stephens, Inc.	MBE/CSB	\$1,091,185.00
Studdiford Technical Services	Non-certified	\$ TBD
solutions4networks, Inc.	Non-certified	\$1,057,338.00
Intertek/PSI	Non-certified	\$ 361,532.00
SG Engineering Solutions	Non-certified	\$ 297,304.00
C&S Companies	Non-certified	\$ 404,655.00

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 158-25 File No. 131-25 Date October 15, 2025

Director's Signature _____ Department of Public Works

Board of Control Resolution No. _____, adopted _____

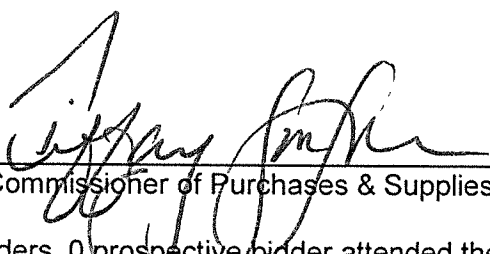
TO: The Honorable Mayor and Board of Control:

Under the authority of Ordinance No. 1122-2024 passed November 18, 2024; sealed bids were opened and read by the Division of Purchases & Supplies on September 25, 2025 for the purchase of Mobile Tire Shredder, for the Division of Motor Vehicle Maintenance.

We recommend award by standard contract to: BCA Industries, Inc. located at 7026 North Teutonia Avenue, Milwaukee, Wisconsin 53209, as the lowest and best bidder,

for all items.

in the approximate sum of \$250,000.00.



Commissioner of Purchases & Supplies

3 invitations were mailed to prospective bidders. 0 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 the contract preclude subcontracting.

BOARD OF CONTROL

Received

Approved.....

Adopted

RESOLUTION No.

Secretary

By: Director Hernandez

WHEREAS, Board of Control Resolution No. 406-25, adopted September 03, 2025, authorized the sale and development of a permanent subterranean easement across Permanent Parcel No. 125-10-023 to the Northeast Ohio Regional Sewer District, as part of the City Land Reutilization Program established under Ordinance No. 2076-76, passed by the Cleveland City Council on October 25, 1976; and

WHEREAS, the legal description of the permanent subterranean easement across Permanent Parcel No. 125-10-023 in Resolution No. 406-25 was incomplete; now, therefore,

BE IT RESOLVED by the BOARD OF CONTROL of the CITY OF CLEVELAND that Resolution No. 406-25, adopted by this Board September 03, 2025, authorizing the sale and development of a permanent subterranean easement across Permanent Parcel No. 125-10-023 to the Northeast Ohio Regional Sewer District, is amended by substituting the following legal description of the permanent subterranean easement for the legal description of the easement in the resolution:

Situated in the City of Cleveland, County of Cuyahoga and State of Ohio:

And known as being part of Sublot No. 24 in H.F. Hoppensack’s Subdivision of part of Original 100 Acre Lot No. 326, as recorded in Volume 8, Page 27 of the Cuyahoga County Map Records. Also being part of the land conveyed to the State of Ohio as recorded in AFN 202001170222 of the Cuyahoga County Records, being more definitely described as follows;

Commencing at the intersection of the Northerly right of way of Hubbard Avenue (50.00 feet wide) and the westerly right of way of East 66th Street (50.00 feet wide);

BOARD OF CONTROL

Received

Approved.....

Adopted

RESOLUTION No.

Secretary

By: Director Hernandez

Thence, along the Northerly right of way of Hubbard Avenue, South 89° 33' 00" West, 105.60 feet to the **True Point of Beginning** for the easement herein described;

Thence, continuing along the Northerly right of way of Hubbard Avenue, South 89° 33' 00" West, 24.40 feet to the Southwesterly corner of said Sublot No. 24;

Thence, along the Westerly line of said Sublot No. 24, North 01° 09' 07" West, 19.05 feet;

Thence, leaving the Westerly line said Sublot No. 24, North 21° 43' 28" East, 22.62 feet to the Northerly line of said Sublot No. 24;

Thence, along the Northerly line of said Sublot No. 24, North 89° 33' 00" East, 32.40 feet;

Thence, leaving the Northerly line of said Sublot No. 24, South 21° 43' 28" West, 43.19 feet to the point of beginning, be the same more or less, but subject to all legal highways.

Containing within said bounds 0.0280 acres (1,220 square feet) of land and having a lower elevation of 506.00 (182 feet below ground surface) and an upper elevation of 621.00 (67 feet below ground surface) as surveyed by KS Associates, Inc. under the supervision of Trevor A. Bixler, Professional Surveyor, No. 7730 in November, 2022. Depths below ground surface indicated in parentheses are approximate and are based on existing ground surface elevations as of November, 2022.

Bearings are based on the Ohio State Plane, North Zone, NAD83 (2011) Grid North. Elevations are based on NAVD88 vertical datum.

Trevor A. Bixler, P.S. Professional Surveyor, Ohio No. 7730.

BE IT FURTHER RESOLVED that all other provisions of Resolution No. 406-25 not expressly amended above shall remain unchanged and in full force and effect.

BOARD OF CONTROL

Received _____
Approved _____
Adopted _____
Secretary _____

RESOLUTION No.

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. 136-06-014 located at 11422 Matilda 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, Charnita O. Bradley 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 Charnita O. Bradley, for the sale and development of Permanent Parcel No. 136-06-014 located at 11422 Matilda 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.

BOARD OF CONTROL

Received _____
Approved _____
Adopted _____
Secretary _____

RESOLUTION No.

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 Nos. 115-13-011, 115-13-014, 115-13-015, 115-13-016 and 115-13-017 located at 14830 St. Clair Avenue, East 149th Street, 1006 East 149th Street, 1012 East 149th Street and 1014 East 149th 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, Family For Life L.L.C, has proposed to the City to purchase and develop the parcels for green space; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 10 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 Family For Life L.L.C., for the sale and development of Permanent Parcel Nos. 115-13-011, 115-13-014, 115-13-015, 115-13-016 and 115-13-017 located at 14830 St. Clair Avenue, East 149th Street, 1006 East 149th Street, 1012 East 149th Street and 1014 East 149th 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 parcels shall be \$20,990.20, which amount is determined to be not less than the fair market value of the parcels for uses according to the Program.

BOARD OF CONTROL

Received _____
Approved _____
Adopted _____
Secretary _____

RESOLUTION No.

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. 115-13-013 located on East 149th 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, Family For Life L.L.C, 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 10 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 Family For Life L.L.C., for the sale and development of Permanent Parcel No. 115-13-013 located on East 149th 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 \$7,308.00, which amount is determined to be not less than the fair market value of the parcel for uses according to the Program.

BOARD OF CONTROL

Received _____
Approved _____
Adopted _____
Secretary _____

RESOLUTION No.

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 Nos. 115-13-039, 115-13-040, 115-13-041, 115-13-042 and 115-13-043 located at 1025 East 148th Street, 1021 East 148th Street, 1017 East 148th Street, East 148th Street and 1009 East 148th 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, Family For Life L.L.C, has proposed to the City to purchase and develop the parcels for green space; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 10 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 Family For Life L.L.C., for the sale and development of Permanent Parcel Nos. 115-13-039, 115-13-040, 115-13-041, 115-13-042 and 115-13-043 located at 1025 East 148th Street, 1021 East 148th Street, 1017 East 148th Street, East 148th Street and 1009 East 148th 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 parcels shall be \$10,640.00, which amount is determined to be not less than the fair market value of the parcels for uses according to the Program.

BOARD OF CONTROL

Received _____
Approved _____
Adopted _____
Secretary _____

RESOLUTION No.

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. 001-31-017 located at 1452 West 85th 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, Shoshanna P. Grossman and Cody Flood 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 15 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 Shoshanna P. Grossman and Cody Flood, for the sale and development of Permanent Parcel No. 001-31-017 located at 1452 West 85th 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.

BOARD OF CONTROL

Received _____
Approved _____
Adopted _____
Secretary _____

RESOLUTION No.

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. 126-36-129 located on Holton & Ambler 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 lease Land Reutilization Program parcels; and

WHEREAS, Teen Start Program has proposed to the City to lease and develop the parcel as a market garden; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 4 has either approved the proposed lease or has not disapproved or requested a hold of the proposed lease within 45 days of notification of it;
2. The proposed lessee 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, to execute a lease for a term of three years (3), for and on behalf of the City of Cleveland, with Teen Start Program for the lease and development of Permanent Parcel No. 126-36-129 located on Holton & Ambler 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 lease of the parcel shall be \$3.00.