

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.

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DEPARTMENT	Rec. No.	Res. No.	SUBJECT
PUBLIC UTILITIES	156-25	487-25	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	488-25	Rejecting all bids received on September 10, 2025 for labor and materials for maintenance of backup generators.
	159-25	489-25	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	490-25	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	491-25	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	492-25	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.

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DEPARTMENT	Rec. No.	Res. No.	SUBJECT
PORT CONTROL	1	493-25	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	494-25	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	495-25	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	496-25	Approving standard purchase contract to BCA Industries Inc. for Mobile Tire Shredder for Motor Vehicle Maintenance -- \$250,000.00.
COMMUNITY DEVELOPMENT	4	497-25	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:

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COMMUNITY DEVELOPMENT (CONT'D)	5	498-25	Charnita O. Bradley P.P. No. 136-06-014 -- \$200.00.
	6	499-25	Family For Life L.L.C. P.P. Nos. 115-13-011, -014, -015, -016, -017 -- \$20,990.20.
	7	500-25	Family For Life L.L.C. P.P. No. 115-13-013 -- \$7,308.00.
	8	501-25	Family For Life L.L.C., P.P. Nos. 115-13-039, -040, -041, -042, -043 -- \$10,640.00.
	9	502-25	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	503-25	Teen Start Program, P.P. No. 126-36-129 -- \$3.00

**THE FOLLOWING RESOLUTIONS WERE NOT ON THE AGENDA, BUT WERE ACCEPTED AND
APPROVED BY THE BOARD OF CONTROL AT ITS MEETING OCTOBER 22, 2025**

AGING	11	504-25	Authorizing contract with Community Housing Solutions for home repair services for Cleveland Seniors, for 1 year with two one-year renewal options – not to exceed \$2,570,000.00
PUBLIC WORKS	12	505-25	Authorizing concession agreement with Great Lakes Valet, LLC to use Willard Park Garage for Valet Parking service on October 25, 2025 -- \$17.00 per car including \$5.00 NCA fee.
	13	506-25	Authorizing modification to City Contract No. CT-7001-PS2025*0126 with Top Designer

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**PUBLIC WORKS
(CONT'D)**

Landscaping, LLC to manage nuisance
abatement process for vacant and occupied
structures, for additional services and increasing
contract amount to --\$1,300,000.00.