

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 8, 2025.

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DEPARTMENT	Rec. No.	Res. No.	SUBJECT
FINANCE	1	462-25	Authorizing contract with United Way of Greater Cleveland for project management services under a U.S. Department of Justice, Bureau of Justice Assistance, grant for Community-based Violence Interrupter programs focused on gun violence reduction, for one year -- not to exceed \$1,000,000.00.
PUBLIC UTILITIES	2	463-25	Setting fees for the use of the City 800 MHz P25 Radio System aka the Greater Cleveland Regional Communications Network, by other entities.
	151-25	464-25	Approving requirement contract to Core & Main LP for certain items of Pipe Repair Clamps and Couplings, for one year -- \$587,782.00.
	152-25	465-25	Approving requirement contract to Ferguson enterprises, LLC dba Ferguson Waterworks for certain items of Pipe Repair Clamps and couplings, for one year -- \$1,074,173.00.
	153-25	466-25	Approving requirement contract to Winwater Akron OH Co. for Pipe Repair Clamps and Couplings for one year -- \$117,200.00.
PORT CONTROL	3	467-25	Authorizing contract with Weitz-Panzica JV for design and construction of multiple tenant structures at Cleveland Hopkins International Airport and approving various subconsultants -- not to exceed \$5,757,403.00.
PUBLIC WORKS	148-25	468-25	Approving requirement contract to Truck Service, Inc. dba EAB Truck Service, Cleveland Spring, for auto truck spring and

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suspension repair, for one year with 2 one-year renewal options -- \$315,875.00.

149-25 469-25 Approving requirement contract to Great Lakes Petroleum Co. for diesel fuel, for two years -- \$345,003.50.

150-25 470-25 Approving requirement contract to Colonial Oil Industries, Inc. for diesel fuel, for two years -- \$7,562,007.00.

COMMUNITY DEVELOPMENT	4	471-25	Amending Res. 16-24, adopted January 10, 2024, authorizing sale and development of P.P. Nos. 006-25-027, -028 to CHN Housing Partners by substituting "Cleveland West Veterans Housing L.P. (designee of CHN Housing Partners)" for "CHN Housing Partners" and substituting "Westerly Part of P.P. No. 006-25-027" for "P.P. No. 006-25-027", where appearing.
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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:

5 472-25 The East Ohio Gas Company DBA Enbridge Gas Ohio P.P. No. 110-19-019 -- \$3,146.00.

6 473-25 Andre Whitlow, P.P. No. 109-14-134 -- \$200.00

THE FOLLOWING RESOLUTIONS WERE NOT ON THE AGENDA, BUT WERE ACCEPTED AND APPROVED BY THE BOARD OF CONTROL AT ITS MEETING OCTOBER 8, 2025

PUBLIC WORKS	7	474-25	Rescinding Res. No. 431-25, adopted September 17, 2025, and approving public improvement by requirement contract to The
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Shelly Company for Grinding of Pavement, and
approving various contractors -- \$2,376,000.00.

ECONOMIC DEVELOPMENT	8	475-25	Determining \$75,000.00 for acquisition of P.P. Nos. 126-27-004, -005, -006 for the Industrial- Commercial Land Bank to be fair market value.
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