

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, November 5, 2025.

Page 1 of 2

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
PUBLIC UTILITIES	173-25		Approving requirement contract to Core & Main LP for certain items of adjustable valve boxes & appurtenances, for one year -- \$380,010.00
	174-25		Approving requirement contract to Winwater Akron OH Co. for certain items of adjustable valve boxes & appurtenances, for one year -- \$100,765.00.
	175-25		Rejecting all bids received on September 11, 2025 for certain items of adjustable valve boxes & appurtenances.
	176-25		Approving standard purchase contract to Springfield Electric Supply Company, LLC dba Echo Electric for certain items of Transformers and Accessories 2025 -- \$1,849,227.00.
	177-25		Approving standard purchase contract to Rosie Imports LLC dba Rosie Utility Products for Transformers and Accessories 2025, Group D, - \$36,890.00.
	179-25		Rejecting all bids for certain items of Groups B and I, received on August 28, 2025 for Transformers and Accessories 2025.
CAPITAL PROJECTS	180-25		Rescinding Res. No. 454-25 adopted on October 1, 2025, approving the bid of Gilbane Building Company for the public improvement of the Rockefeller Greenhouse Administration Building & Garage, and rejecting all bids received on May 29, 2025 for the improvement.
COMMUNITY DEVELOPMENT			Authorizing the Commissioner of Purchases and Supplies, when directed by the Director of Community Development, and requesting the

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, November 5, 2025.

Page 2 of 2

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
COMMUNITY DEVELOPMENT (CONT'D)			Mayor, to execute official deeds, per Land Reutilization Program, selling the listed parcels to the following purchasers:
	1		ABOB LLC, P.P. Nos. 126-05-030, -031, -032, -033, -034 -- \$10,682.00.
	2		Jermaine Blythewood, Sr. & Chelsea Blythewood, P.P. No. 106-16-002 -- \$200.00.
	3		Business Results and Solutions LLC, P.P. No. 105-26-097 -- \$2,184.00.
	4		B.R. Knez Construction LLC., 26 parcels -- \$0.89 per square foot.
	5		Zachary Reed, P.P. No. 130-01-133 -- \$200.00
			Authorizing the Commissioner of Purchases and Supplies, when directed by the Director of Community Development, and requesting the Mayor, to lease for three years for development per Land Reutilization Program, the listed parcel to the following lessee:
	6		Midtown Cleveland, Inc. P.P. No. 103-10-027 - - \$3.00.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 173-25 File No. 115-25 Date October 29, 2025

Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

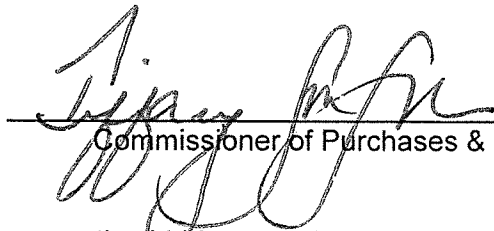
Under authority of **Section 129.25** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **September 11, 2025** for the purchase of an estimated quantity of **Adjustable Valve Boxes and Appurtenances**, for the **Division of Water**.

We recommend award by requirement contract to: **Core & Main, LP** located at 1830 Craig Park Court, St. Louis, Missouri 63146, as the lowest and best bidder,

for items 1,4,6, and 13-22,

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 \$380,010.00 (0% Net 30 Days).



Commissioner of Purchases & Supplies

6 invitations were mailed to prospective bidders. 1 prospective bidder attended the non-mandatory Pre-bid conference and 2 bids were received.

Second Bid: Winwater Akron OH Co.* \$123,830.00

The Office of Equal Opportunity Report:

OEO has waived the subcontractor participation goal for this contract determining that reasonable and necessary requirements of the contract precluded subcontracting.

Remarks:

*Winwater Akron OH Co. did not bid on items 6 and 13-22. Items 1 and 4 did not comply with the bid specifications and the bid was deemed non-responsive.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 174-25 File No. 115-25 Date October 29, 2025

Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

Under authority of **Section 129.25** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **September 11, 2025** for the purchase of an estimated quantity of **Adjustable Valve Boxes and Appurtenances**, for the **Division of Water**.

We recommend an award by requirement contract to: **Winwater Akron OH Co.**, located at 2600 South Arlington Road, Akron, Ohio 44319, as the lowest and best bidder,

for items 3, 5, and 7-12,

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 \$100,765.00 (0% Net 30 Days).



Commissioner of Purchases & Supplies

6 invitations were mailed to prospective bidders. 1 prospective bidder attended the non-mandatory Pre-bid conference and 2 bids were received.

<u>Second Bid:</u>	Core & Main, LP	\$185,100.00
--------------------	-----------------	--------------

The Office of Equal Opportunity Report:

OEO has waived the subcontractor participation goal for this contract determining that reasonable and necessary requirements of the contract precluded subcontracting.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 175-25 File No. 115-25 Date October 29, 2025

Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

Under authority of **Section 129.25** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **September 11, 2025** for the purchase of an estimated quantity of **Adjustable Valve Boxes and Appurtenances**, for the **Division of Water**.

We recommend all bids received be rejected for items 2 and 23.



Commissioner of Purchases & Supplies

Remarks:

Two bids were received for item 2 but were deemed non-responsive. No bids were received for item 23. The Department of Public Utilities will obtain these items via the requisition process.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 176-25 File No. 99-25 Date October 29, 2025

Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

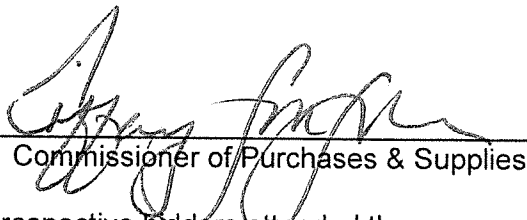
TO: The Honorable Mayor and Board of Control:

Under the authority of **Section 129.26** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **August 28, 2025** for an estimated quantity of: **Transformers and Accessories 2025**, for the **Division of Cleveland Public Power**.

We recommend an award by standard contract to: **Springfield Electric Supply Company, LLC d/b/a Echo Electric**, located at 33210 Lakeland Boulevard, Eastlake, Ohio 44095, as the lowest and best bidder,

for Group A, Option 1 (All Items), Group B, Option 1 (Item 1) and Option 3 (Item 2), Group C, Option 3 (All Items), Group E, Option 1 (Items 5-7, 10, and 11) and Option 3 (Item 9), Group F, Option 1 (Items 3-4, 6-7, and 9), and Option 3 (Items 5 and 8), and Group H, Option 2 (Item 1).

in the approximate sum of \$1,849,227.00.



Commissioner of Purchases & Supplies

27 invitations were mailed to prospective bidders. 0 prospective bidders attended the non- mandatory Pre-bid conference and 4 responsive bids were received.

<u>Second Bid:</u>	Rosie Imports, LLC d/b/a Rosie Utility Products*	\$ 329,010.00
<u>Third Bid:</u>	Shihlin Electric USA Company Limited**	\$1,097,200.00
<u>Fourth Bid:</u>	ULS Corporate, Inc.***	\$1,447,031.06

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.

Remarks:

*Rosie Imports, LLC did not bid on Group B, Group E, Group F, and Group H. **Shihlin Electric USA Company Limited did not bid on Group A, Group B and Group C, Group F and Group H. ***ULS Corporate, Inc. did not bid on Group A, Group B, Group C, and Group H.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 177-25 File No. 99-25 Date October 29, 2025

Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

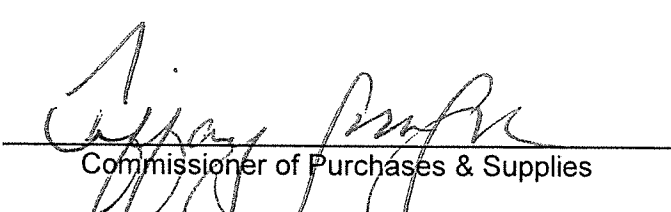
TO: The Honorable Mayor and Board of Control:

Under the authority of **Section 129.26** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **August 28, 2025** for an estimated quantity of: **Transformers and Accessories 2025**, for the **Division of Cleveland Public Power**.

We recommend an award by standard contract to: **Rosie Imports, LLC d/b/a Rosie Utility Products**, located at 1478 Prospect Avenue, Rocky River, Ohio 44116, as the lowest and best bidder,

for Group D (All Items),

in the approximate sum of \$36,890.00.



Commissioner of Purchases & Supplies

27 invitations were mailed to prospective bidders. 0 prospective bidders attended the non- mandatory Pre-bid conference and 2 responsive bids were received.

Second Bid: Springfield Electric Supply Company, LLC d/b/a Echo Electric* \$47,300.00

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.

Remarks:

*Springfield Electric Supply Company, LLC d/b/a Echo Electric submitted four options for these items. The total above reflects Option No. 4, which was the lowest submitted by this bidder.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 179-25 File No. 99-25 Date October 29, 2025

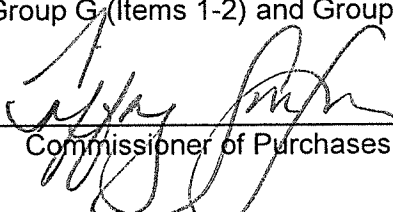
Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

Under the authority of **Section 129.26** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **August 28, 2025** for an estimated quantity of: **Transformers and Accessories 2025**, for the **Division of Cleveland Public Power**.

We recommend all bids received for Group B (Item 3), Group G (Items 1-2) and Group I (Item 1) be rejected.



Commissioner of Purchases & Supplies

Remarks:

No acceptable bids were received for Group B (Item 3), Group G (Items 1-2) and Group I (Item 1). The Department of Public Utilities will rebid at a later date.

Form "B"
PURCHASE OF PUBLIC IMPROVEMENT

C of C 84-100a

Recommendation No. 180-25 File No. 50-25 Date October 29, 2025

Director's Signature _____ Department of Mayor's Office of Capital Projects

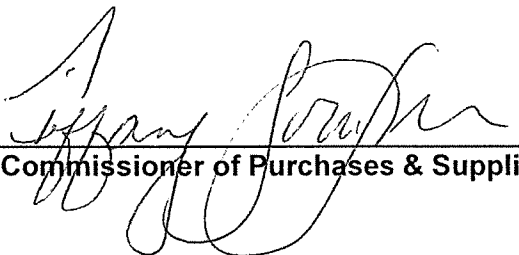
Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

Under the authority of Ordinance No. 643-2024 passed July 10, 2024, sealed bids were opened and read by the Division of Purchases & Supplies on May 29, 2025 for the public improvement of: Rockefeller Greenhouse Administration Building and Garage Renovation, Base Bid Items A-I and Contingency Allowances 1-4, for the Division of Architecture and Site Development.

We recommend that Resolution 454-25, adopted by the Board of Control on October 1, 2025, affirming and approving the bid of Gilbane Building Company, located at 950 Main Avenue, Suite 1200, Cleveland, Ohio 44113, as the lowest responsible bidder, be rescinded.

We further recommend that all bids received be rejected.



Commissioner of Purchases & Supplies

REMARKS: Contractor declined to enter into a contract due to the expiration of the bid pricing.

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. 126-05-030, 126-05-031, 126-05-032, 126-05-033 and 126-05-034 located on E. 89th Street and Capitol 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, ABOB LLC or it's designee has proposed to the City to purchase and develop the parcels for New Residential Development- Multi-Family; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 6 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 parcels 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 BOB LLC or it's designee, for the sale and development of Permanent Parcel Nos. 126-05-030, 126-05-031, 126-05-032, 126-05-033 and 126-05-034 located on E. 89th Street and Capitol 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 parcels shall be \$10,682.00, 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. 106-16-002 located at 7106 Linwood 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, Jermaine Blythewood, Sr. and Chelsea Blythewood 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 7 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 Jermaine Blythewood, Sr. and Chelsea Blythewood, for the sale and development of Permanent Parcel No. 106-16-002 located at 7106 Linwood 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 No. 105-26-097 located at 1035 East 69th 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, Business Results and Solutions LLC 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 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 Business Results and Solutions LLC , for the sale and development of Permanent Parcel No. 105-26-097 located at 1035 East 69th 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 \$2,184.00, 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

10/29/25

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.:

120-06-011	120-06-042	120-06-040	120-14-035	120-14-034	120-14-032
120-14-031	120-14-024	120-14-073	120-14-023	120-14-022	120-14-014
120-14-013	120-14-012	120-13-025	120-13-022	120-13-018	120-13-017
120-13-012	120-13-011	120-13-050	120-13-041	120-13-038	120-13-037
120-13-036	120-13-035				

located variously on Ashbury Ave., Lee Ave. Wade Park Ave. Lakeview Rd., and Auburndale Ave.; 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 City of Cleveland Land Reutilization Program parcels; and

WHEREAS, B.R. Knez Construction, LLC or its designee has proposed to the City to purchase and develop the parcels for new single family homes; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 9 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 parcels 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 one or more Official Deeds for and on behalf of the City of Cleveland, B.R. Knez Construction, LLC or its designee, for the sale and development of the following Permanent Parcel Nos.

120-06-011	120-06-042	120-06-040	120-14-035	120-14-034	120-14-032
120-14-031	120-14-024	120-14-073	120-14-023	120-14-022	120-14-014
120-14-013	120-14-012	120-13-025	120-13-022	120-13-018	120-13-017
120-13-012	120-13-011	120-13-050	120-13-041	120-13-038	120-13-037
120-13-036	120-13-035				

located variously at Ashbury Ave., Lee Ave. Wade Park Ave. Lakeview Rd., and Auburndale Ave., according to the City of Cleveland 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 \$0.89 per square foot, which amount is determined to be not less than the fair market value of the parcels for uses according to the Program. This price is valid through December 31, 2026.

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. 130-01-133 located at 3236 East 119th 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, Zachary Reed 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 4 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 Zachary Reed, for the sale and development of Permanent Parcel No. 130-01-133 located at 3236 East 119th 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. 103-10-027 located on Euclid 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, Midtown Cleveland, Inc. has proposed to the City to lease and develop the parcel for a pocket park; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 7 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 parcels 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 Midtown Cleveland, Inc. for the lease and development of Permanent Parcel No. 103-10-027 located on Euclid 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 parcels shall be \$3.00.