

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.

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DEPARTMENT	Rec. No.	Res. No.	SUBJECT
PUBLIC UTILITIES	173-25	526-25	Approving requirement contract to Core & Main LP for certain items of adjustable valve boxes & appurtenances, for one year -- \$380,010.00
	174-25	527-25	Approving requirement contract to Winwater Akron OH Co. for certain items of adjustable valve boxes & appurtenances, for one year -- \$100,765.00.
	175-25	528-25	Rejecting all bids received on September 11, 2025 for certain items of adjustable valve boxes & appurtenances.
	176-25	529-25	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	530-25	Approving standard purchase contract to Rosie Imports LLC dba Rosie Utility Products for Transformers and Accessories 2025, Group D, - \$36,890.00.
	179-25	531-25	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	532-25	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

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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	533-25	ABOB LLC, P.P. Nos. 126-05-030, -031, -032, -033, -034 -- \$10,682.00.
	2	534-25	Jermaine Blythewood, Sr. & Chelsea Blythewood, P.P. No. 106-16-002 -- \$200.00.
	3	535-25	Business Results and Solutions LLC, P.P. No. 105-26-097 -- \$2,184.00.
	4	536-25	B.R. Knez Construction LLC., 26 parcels -- \$0.89 per square foot.
	5	537-25	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	538-25	Midtown Cleveland, Inc. P.P. No. 103-10-027 - - \$3.00.

**THE FOLLOWING RESOLUTION WAS NOT ON THE AGENDA, BUT WAS ACCEPTED AND
APPROVED BY THE BOARD OF CONTROL AT ITS MEETING NOVEMBER 5, 2025**

FINANCE	7	539-25	Amending Res. No. 520-24, adopted October 9, 2024, authorizing contract with Gradient A Human Equity Think Tank LLC, for a citywide violence prevention strategic blueprint in specific community zones by extending the term to December 31, 2025.
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