

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, December 3, 2025.

Page 1 of 3

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
FINANCE	186-25		Approving contract with ADMJ Holdings, LLC. d/b/a Advance Door Co. for 2025 Automatic and Overhead Doors, Gates, Lifts, and Security Shutters, including labor, materials, maintenance, repair, for one year with 2 one-year renewal options -- \$413,046.00.
PUBLIC UTILITIES	183-25		Approving requirement contract to Noce Enterprises Inc. for materials, labor and installation for CWD Lead Service Line Replacement Year 4-3, for 36 months, and approving Amroc Construction, Inc. as subcontractor -- \$4,993,759.50.
	184-25		Approving requirement contract to Fabrizi Trucking & Paving, Co. Inc. for materials, labor and installation for CWD Lead Service Line Replacement Year 4-5, for 36 months, and approving Fabrizi Recycling, Inc. as subcontractor -- \$7,580,643.00.
	185-25		Approving requirement contract to Noce Enterprises Inc. for materials, labor and installation for CWD Lead Service Line Replacement Year 4-4, for 36 months, and approving Amroc Construction, Inc. as subcontractor -- \$4,993,759.50.
	189-25		Approving requirement contract to Genuine Parts Company dba Napa Auto Parts, for Automotive and Truck Parts and Fleet Services for two years and approving various subcontractors -- \$250,000.00 per contract year.
	190-25		Amending Res. 529-25, adopted on November 5, 2025, approving contract with Springfield Electric Supply Company, LLC dba Echo Electric for Transformers and Accessories 2025 by adding Group E, Options 1, 3 and Group F, Option 1, and increasing the contract amount to \$2,266,773.00.

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, December 3, 2025.

Page 2 of 3

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
------------	----------	----------	---------

CAPITAL PROJECTS

1

Rescinding Res. No. 415-25, adopted September 10, 2025 authorizing first modification to City Contract No. PS2025*0019 with Soil And Materials Engineers, Inc. dba SME with for Material Testing, Geotechnical, Environmental, Engineering services for various capital improvement projects and authorizing first modification to City Contract PS2025*0019 and increasing contract amount – not to exceed \$900,000.00.

2

Rescinding Res. No. 416-25, adopted September 10, 2025 authorizing first modification to City Contract No. PS2025*0011 with Glaus, Pyle, Schomer, Burns and DeHaven, Inc. dba GPD Group for Material Testing, Geotechnical, Environmental, Engineering services for capital projects; authorizing first modification to City Contract No. PS2025*011 for additional engineering services and increasing contract amount -- not to exceed \$1,500,000.00.

PUBLIC WORKS

187-25

Approving conditional bid of The Sherwin-Williams Co. for requirement contract for Lane Marking Paints and Equipment, for one year with 1 one-year renewal option -- \$484,255.00.

188-25

Approving requirement contract to Architectural Siding, Trim and Roofing, Inc. dba A-Star for Capital maintenance & repair of City facilities – roofing, for one year with 1 one-year renewal option -- \$1,469,100.00.

191-25

Approving requirement contract to Feghali Brothers, LLC. for Capital maintenance &

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, December 3, 2025.

Page 3 of 3

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
------------	----------	----------	---------

**PUBLIC WORKS
(CONT'D)**

repair of City facilities – carpentry, for one year
with 1 one-year renewal option
-- \$1,153,600.00.

COMMUNITY DEVELOPMENT

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:

- | | |
|---|---|
| 3 | Tawanna R. Finch, P.P. No. 107-13-125
-- \$200.00 |
| 4 | Gary Green Jr., P.P. No. 110-21-074 -- \$200.00 |
| 5 | Julio A. Hernandez, P.P. No. 132-11-078
-- \$200.00 |
| 6 | PleasantRock LLC, P.P. Nos. 143-06-001, -002,
003, -004, - 005, -006, -007, -008, -009, -010,
-013, -015 -- \$2400.00 |
| 7 | Tyra Stover, P.P. Nos. 118-07-118, -119
-- \$186,830.00 |

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 186-25 File No. 155-25 Date November 25, 2025

Director's Signature _____ Department of Finance

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

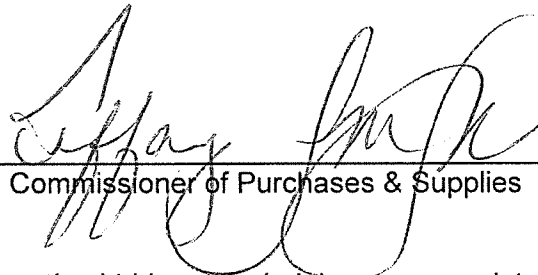
Under the authority of Ordinance No. 196-2024, passed March 4, 2024; sealed bids were opened and read by the Division of Purchases & Supplies on November 19, 2025 for an estimated quantity of: 2025 Automatic and Overhead Doors, Gates, Lifts, and Security Shutters, Including Labor and Materials Needed to Maintain or Repair Services, for the various division of City government.

We recommend award by requirement contract to: ADMJ Holdings, LLC, d/b/a Advance Door Co., located at 5260 Commerce Parkway West, Parma, Ohio 44130, 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, with two, one-year options to renew,

in the approximate sum of \$413,046.00 (2% 10 Days).



Commissioner of Purchases & Supplies

7 invitations were mailed to prospective bidders. 1 prospective bidder attended the non- mandatory Pre-bid conference and 1 bid was received.

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. 183-25 File No. 141-25 Date November 25, 2025

Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

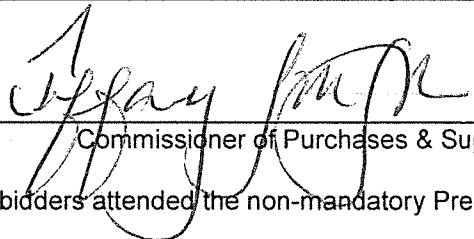
Under the authority of Ordinance No. 532-2025 passed May 12, 2025, sealed bids were opened and read by the Division of Purchases & Supplies on November 5, 2025 for the purchase of an estimated quantity of materials, labor, and installation necessary to replace various lead and galvanized service lines - **CWD Lead Service Line Replacement Year 4-3**, for the **Division of Water**.

We recommend an award by requirement contract to: **Noce Enterprises, Inc. (CSB/LPE)**, located at 940 East 72nd Street, Cleveland, Ohio 44103, as the lowest and best bidder,

for all items.

for a period of thirty-six (36) months 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 \$4,993,759.50 (0%, 30 Days).



Commissioner of Purchases & Supplies

56 invitations were mailed to prospective bidders. 6 prospective bidders attended the non-mandatory Pre-bid conference and 7 bids were received.

<u>Second Bid:</u>	Mayes and Sons Plumbing Company (CSB/LPE)	\$5,372,498.00
<u>Third Bid:</u>	Perk Company, Inc. (LPE)	\$6,712,524.50
<u>Fourth Bid:</u>	Terrace Construction Company, Inc. (LPE)	\$6,868,763.50
<u>Fifth Bid:</u>	The Vallejo Company (FBE/CSB/LPE)	\$6,962,512.00
<u>Sixth Bid:</u>	Fabrizi Trucking & Paving Co., Inc. (LPE)	\$8,160,500.00
<u>Seventh Bid:</u>	Five Star Energy Services, LLC	\$8,237,512.00

The Office of Equal Opportunity Report:

The subcontracting goal for this project is 20% CSB. Contractor demonstrated subcontracting commitments sufficient to meet the established goals for this project.

Subcontractors:

Amroc Construction, Inc.	(CSB)	\$1,500,000.00	30.00%
--------------------------	-------	----------------	--------

Remarks:

This project is subject to the bid discount policy. After the bid discount is applied, Noce Enterprises, Inc. is the lowest and best bidder for evaluation purposes.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 184-25 File No. 143-25 Date November 25, 2025

Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

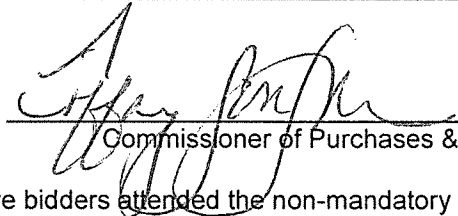
Under the authority of Ordinance No. 532-2025 passed May 12, 2025, sealed bids were opened and read by the Division of Purchases & Supplies on November 6, 2025 for the purchase of an estimated quantity of materials, labor, and installation necessary to replace various lead and galvanized service lines - CWD Lead Service Line Replacement Year 4-5, for the Division of Water.

We recommend an award by requirement contract to: Fabrizi Trucking & Paving Co., Inc. (LPE), located at 20389 First Avenue, Middleburg Heights, Ohio 44130, as the lowest and best bidder,

for all items,

for a period of thirty-six (36) months 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 \$7,580,643.00 (0%, 30 Days).



Commissioner of Purchases & Supplies

56 invitations were mailed to prospective bidders. 6 prospective bidders attended the non-mandatory Pre-bid conference and 7 bids were received.

<u>Second Bid:</u>	Noce Enterprises, Inc. (CSB/LPE)	\$ 7,798,139.25
<u>Third Bid:</u>	Mayes and Sons Plumbing Company (CSB/LPE)	\$ 8,666,487.00
<u>Fourth Bid:</u>	Five Star Energy Services, LLC	\$ 9,806,268.00
<u>Fifth Bid:</u>	Terrace Construction Company, Inc. (LPE)	\$10,303,145.25
<u>Sixth Bid:</u>	Perk Company, Inc. (LPE)	\$10,327,539.00
<u>Seventh Bid:</u>	The Vallejo Company (FBE/CSB/LPE)	\$10,398,768.00

The Office of Equal Opportunity Report:

The subcontracting goal for this project is 20% CSB. Contractor demonstrated subcontracting commitments sufficient to meet the established goals for this project.

Subcontractors:

Fabrizi Recycling, Inc.	(CSB)	\$1,895,000.00	25.00%
-------------------------	-------	----------------	--------

Remarks:

This project is subject to the bid discount policy. After the bid discount is applied, Fabrizi Trucking and Paving Co., Inc. is the lowest and best bidder for evaluation purposes.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 185-25 File No. 142-25 Date November 25, 2025

Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

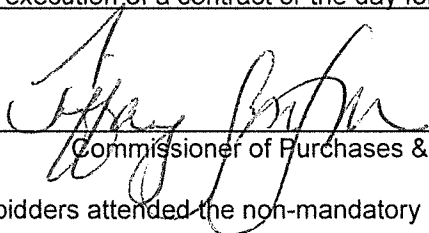
Under the authority of Ordinance No. 532-2025 passed May 12, 2025, sealed bids were opened and read by the Division of Purchases & Supplies on November 5, 2025 for the purchase of an estimated quantity of materials, labor, and installation necessary to replace various lead and galvanized service lines - CWD Lead Service Line Replacement Year 4-4, for the Division of Water.

We recommend an award by requirement contract to: Noce Enterprises, Inc. (CSB/LPE), located at 940 East 72nd Street, Cleveland, Ohio 44103, as the lowest and best bidder,

for all items.

for a period of thirty-six (36) months 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 \$4,993,759.50 (0%, 30 Days).



Commissioner of Purchases & Supplies

56 invitations were mailed to prospective bidders. 6 prospective bidders attended the non-mandatory Pre-bid conference and 7 bids were received.

<u>Second Bid:</u>	Mayes and Sons Plumbing Company (CSB/LPE)	\$5,797,505.00
<u>Third Bid:</u>	Perk Company, Inc. (LPE)	\$6,262,524.50
<u>Fourth Bid:</u>	Terrace Construction Company, Inc. (LPE)	\$6,868,763.50
<u>Fifth Bid:</u>	The Vallejo Company (FBE/CSB/LPE)	\$6,962,512.00
<u>Sixth Bid:</u>	Five Star Energy Services, LLC	\$8,237,512.00
<u>Seventh Bid:</u>	Fabrizi Trucking & Paving Co., Inc. (LPE)	\$8,560,000.00

The Office of Equal Opportunity Report:

The subcontracting goal for this project is 20% CSB. Contractor demonstrated subcontracting commitments sufficient to meet the established goals for this project.

Subcontractors:

Amroc Construction, Inc.	(CSB)	\$1,500,000.00	30.00%
--------------------------	-------	----------------	--------

Remarks:

This project is subject to the bid discount policy. After the bid discount is applied, Noce Enterprises, Inc. is the lowest and best bidder for evaluation purposes.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 189-25 File No. 108-25 Date November 25, 2025

Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

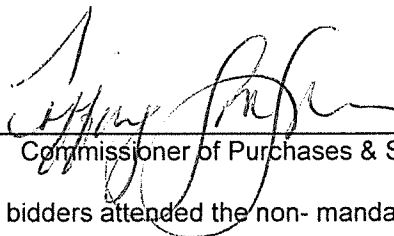
Under the authority of **Section 181.101** of the Codified Ordinances of Cleveland, Ohio 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **September 4, 2025** for the purchase of an estimated quantity of: **Automotive and Truck Parts and Fleet Services** for the **Division of Cleveland Public Power**.

We recommend award by requirement contract to: **Genuine Parts Company dba NAPA Auto Parts** located at 2665 Granville Road, Columbus, Ohio 43235, as the lowest and best bidder,

for all items,

for a period of two years starting upon the later of execution of a contract or the day following expiration of the currently effective contract for the goods and/or services.

which shall not exceed \$250,000.00 per contract year.



Commissioner of Purchases & Supplies

8 invitations were mailed to prospective bidders. 5 prospective bidders attended the non- mandatory Pre-bid conference and 2 responsive bids were received.

<u>Second Bid:</u>	Car Parts Warehouse*	\$250,000.00
--------------------	----------------------	--------------

The Office of Equal Opportunity Report:

The OEO goal for this project is 20% CSB. Contractor made a good faith effort to meet the subcontracting goals and provided a sufficient explanation for failing to meet the goals based upon the availability of certified subcontractors.

Subcontractors:

Midtown Service, Inc.	N/A	\$15,000.00	0.0%
Tri-County Power Tools	N/A	\$15,000.00	0.0%

Remarks:

*Genuine Parts Company dba NAPA Auto Parts provided the greatest discount off their price list.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 190-25 File No. 99-25 Date November 25, 2025

Director's Signature _____ Department of Public Utilities

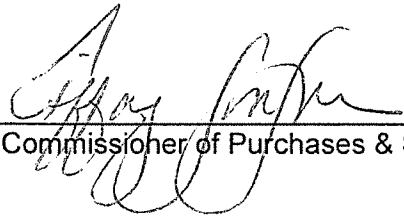
Board of Control Resolution No. _____, adopted _____

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 that **Resolution No. 529-25**, adopted by the Board of Control on **November 5, 2025**, affirming and approving the bid of **Springfield Electric Supply Company, LLC d/b/a Echo Electric**, located at 33210 Lakeland Boulevard, Eastlake, Ohio 44095 be amended by adding the following to the list of bid items approved for a contract: Group E, Option 1 (Items 1-4), Option 3 (Items 8 and 12) and Group F, Option 1 (Items 1 and 2),

We further recommend that **Resolution No. 529-25**, adopted by the Board of Control on **November 5, 2025**, be amended to reflect an increase in the contract amount to **Springfield Electric Supply Company, LLC d/b/a Echo Electric** to the approximate sum of **\$2,266,773.00**.



Commissioner of Purchases & Supplies

Remarks:

ULS Corporate, Inc., was the lowest bidder for these items. However, the company is not licensed with the Ohio Secretary of State's office to transact business in the State of Ohio.

RESOLUTION No.

BY: Director DeRosa

BOARD OF CONTROL

Received

Approved

Adopted

Secretary

WHEREAS, under the authority of Ordinance No. 1090-2023, passed by the Cleveland City Council October 23, 2023 and Board of Control Resolution No. 338-24, adopted July 17, 2024, the City, through the Director of Capital Projects ("Director"), entered into City Contract No. PS2025*0019 with Soil and Materials Engineers, Inc. (dba SME) to supplement the regularly employed staff of several departments of the City to obtain the professional Material Testing, Geotechnical, Environmental, and General Engineering services needed by the Division of Engineering & Construction for various capital improvement projects, at a cost not exceeding \$600,000.00; and

WHEREAS, Board of Control Resolution No. 415-25, adopted September 10, 2025, authorizing the Director of Capital Projects to enter into a first modification to Contract No. PS2025*0019 referenced the wrong Board of Control Resolution Number, Contract Number, and did not properly characterize Engineer's subconsultants' listed compensation amounts; and

WHEREAS, the City requires additional engineering services for the development of plans, specifications and estimates such as the Stokes Boulevard—from Chester Avenue to Martin Luther King Jr. Drive—in order to comply with upcoming grant submission deadlines, and other supplemental services for the 2025/2026 construction season; and

WHEREAS, Engineer has proposed by its July 3, 2025 letter to perform the above-described additional engineering services ; now, therefore,

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND, that Board of Control Resolution No. 415-25, adopted September 10, 2025, is rescinded.

BE IT FURTHER RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND, that the Director of Capital Projects is authorized to enter into a first modification to Contract No. PS2025*0019 with Soil and Materials Engineers, Inc. (dba SME), based upon its proposal, in the amount of \$300,000.00, thereby increasing the total compensation under the Contract to an amount not to exceed \$900,000.00.

BE IT FURTHER RESOLVED employment of the following sub-consultants for services to be performed under the Agreement as modified by the above-authorized first modification is approved. :

RESOLUTION No.

BY: Director DeRosa

BOARD OF CONTROL

Received

Approved

Adopted

Secretary

Chagrin Valley Engineering, Ltd.	(CSB/LPE)	\$546,279.00	(60.70%)
KS Associates, Inc.	(FBE/LPE)	\$60,000.00	(6.67%)
Partners Environmental	(CSB/LPE)	\$50,000.00	(5.56%)
United Survey, Inc.	(CSB/LPE)	\$15,000.00	(1.67%)
RE Warner, Inc.	(CSB/LPE)	\$50,000.00	(5.56%)
O.R. Colan Associates, LLC		\$7,500.00	(1.3%)
Surveying and Mapping, Inc.		\$10,000.00	(1.7%)
OHM Advisors		\$30,000.00	(5.0%)
Osborn Engineering		\$50,000.00	(8.3%)
Hardesty & Hanover, LLC		\$20,000.00	(3.3%)
Knowles Municipal Forestry, LLC		\$10,000.00	(1.7%)
Michael Baker International, Inc.		\$40,000.00	(6.7%)
Mott MacDonald, LLC		\$20,000.00	(3.4%)
Bramhall Engineering and Surveying		\$15,000.00	(2.5%)
Wiss, Janney, Elstner Associates, Inc.		\$15,000.00	(2.5%)
HDR Engineering, Inc.		\$30,000.00	(5.0%)
C & K Industrial		\$7,500.00	(1.3%)

BOARD OF CONTROL

Received
Approved
Adopted
Secretary

RESOLUTION No. **BY:** Director DeRosa

WHEREAS, under the authority of Ordinance No. 1090-2023, passed by the Cleveland City Council October 23, 2023 and Board of Control Resolution No. 339-24, adopted July 17, 2024, the City, through the Director of Capital Projects (“Director”), entered into City Contract No. PS2025*0011 with Glaus, Pyle, Schomer, Burns and DeHaven, Inc. (dba GPD Group “Engineer”) to supplement the regularly employed staff of several departments of the City to obtain the professional Material Testing, Geotechnical, Environmental, and General Engineering services needed by the Division of Engineering & Construction for various capital improvement projects, at a cost not exceeding \$600,000.00; and

WHEREAS, the City requires additional engineering services to develop plans, specifications, and estimates for the Old Detroit Superior Bridge Rehabilitation; 2024 bridge maintenance and repairs; Redwood Resurfacing (Nottingham to Cochran); Wade Park Rehabilitation (East 65th Street to East 118th Street); Memorial Bridges Loop Trail; asphalt and concrete street capital improvements; safety studies; and other supplemental services for the 2025/2026 construction season,

WHEREAS, Engineer has proposed by its May 02, 2025, May 09, 2025, May 14, 2025, May 16, 2025, June 3, 2025, letters to perform the above-described additional engineering services for compensation of \$600,000.00; now, therefore,

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND, that Board of Control Resolution No. 416-25, adopted September 10, 2025, is hereby rescinded.

BE IT FURTHER RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND, that the Director of Capital Projects is authorized to enter into a first modification to Contract No. PS2025*0011 with Glaus, Pyle, Schomer, Burns and DeHaven, Inc. (dba GPD Group), based upon its proposals, for the additional engineering services needed for certain road and bridge capital projects for an additional amount of \$900,000.00, thereby increasing the total compensation under the Contract to an amount not to exceed \$1,500,000.00.

BOARD OF CONTROL

Received
Approved
Adopted
Secretary

RESOLUTION No. **BY:** Director DeRosa

BE IT FURTHER RESOLVED that the employment of the following sub-consultants for the services to be performed under the Agreement as modified by the above-authorized first modification is approved:

Modjeski and Masters, Inc.	\$50,000.00
Stephen Hovancek (CSB)	\$265,000.00
G&T Associates (CSB/MBE)	\$40,000.00
ACRT	TBD
ECS	TBD
Pro Geotech (CSB/MBE)	\$115,000.00
ORC	\$6,000.00
C.P Braman & Co. (CSB/FBE)	\$5,000.00
Advanced Plumbing and Drain (CSB/FBE)	\$30,000.00
Lawhon (FBE)	\$67,449.00
Halles Engineering and Design(MBE/FBE)	\$5,000.00

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 187-25 File No. 139-25 Date November 25, 2025

Director's Signature _____ Department of Public Works

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

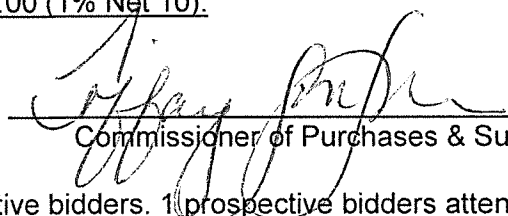
Under the authority of **Section 181.101** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **October 23, 2025** for an estimated quantity of: **Lane Marking Paints and Related Equipment**, for the **Division of Traffic Engineering**,

We recommend an award by requirement contract to: **The Sherwin Williams Company**, located at 101 West Prospect Avenue, Cleveland, Ohio, 44115, as the lowest and best bidder,

for all items,

for a period of one year beginning with the later of the date of execution of a contract or the day following expiration of the currently effective contract for the goods and/or services, with one, one-year option to renew,

in the approximate sum of \$484,255.00 (1% Net 10).



Commissioner of Purchases & Supplies

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

Second Bid:	Ennis-Flint, Inc.	\$529,950.00
-------------	-------------------	--------------

The Office of Equal Opportunity Report:

The OEO goal for this project is 20% CSB. Contractor made a good faith effort to meet the subcontracting goals for this project.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 188-25 File No. 138-25 Date November 25, 2025

Director's Signature _____ Department of Public Works

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

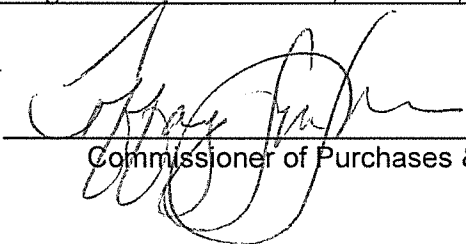
Under the authority of **Section 131.67** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **October 16, 2025** for the purchase of an estimated quantity of: **Capital Maintenance and Repair of City Facilities - Roofing**, for the **Division of Property Management**.

We recommend award by requirement contract to: **Architectural Siding, Trim and Roofing, Inc. dba A-Star** located at 5667 East Schaaf Road, Independence, Ohio 44131, as the lowest and best bidder,

for all items,

for a period of one year beginning with the later of the date of execution of a contract or the day following expiration of the currently effective contract for the goods and/or services, with one, one-year option to renew,

in the approximate sum of \$1,469,100.00 (Net).



Commissioner of Purchases & Supplies

5 invitations were mailed to prospective bidders. 3 prospective bidders attended the non-mandatory Pre-bid conference and 5 bids were received.

<u>Second Bid:</u>	A.W. Farrell & Son, Inc.*	\$1,430,000.00
<u>Third Bid:</u>	5K Commercial Roofing, Inc.	\$1,491,200.00
<u>Fourth Bid:</u>	Extera Building Solutions, LLC	\$1,498,000.00
<u>Fifth Bid:</u>	RJ Kirkland Construction Company, Inc.	\$1,504,800.00

The Office of Equal Opportunity Report:

The OEO goal for this project is 20% CSB. Contractor's bid documents do not demonstrate subcontracting commitments sufficient to meet the established goals of the bid but the contractor has demonstrated a good faith effort to subcontract where possible and practical.

Remarks:

*Bidder did not make a good faith effort to meet the subcontracting goals for this project.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 191-25 File No. 137-25 Date November 25, 2025

Director's Signature _____ Department of Public Works

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

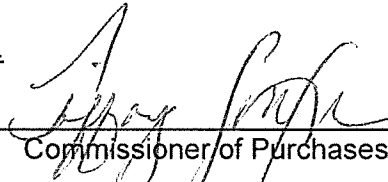
Under the authority of **Section 131.67** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **October 16, 2025** for **Capital Maintenance and Repair of City Facilities – Carpentry**, for the **Division of Property Management**.

We recommend an award by requirement contract to: **Feghali Brothers, LLC**, located at 4636 Beech Court, Canfield, Ohio 44406, as the lowest and best bidder,

for all items,

for a period of one year beginning with the later of the date of execution of a contract or the day following expiration of the currently effective contract for the goods and/or services, with one, one-year option to renew,

in the approximate sum of \$1,153,600.00 (2% Net 30).



Commissioner of Purchases & Supplies

3 invitations were mailed to prospective bidders. 1 prospective bidder attended the non- mandatory Pre-bid conference and 3 bids were received.

<u>Second Bid:</u>	J.A.K. Contracting, LLC	\$1,216,000.00
<u>Third Bid:</u>	RNB Mixes, LLC dba RB Contracting Services	\$1,240,000.00

The Office of Equal Opportunity Report:

The OEO goal set is 20% CSB. Contractor did not make a good faith effort to meet the subcontracting goals for this project and did not sufficiently document its good faith efforts to subcontract where possible and practical.

Subcontractors:

Inca Construction, LLC	MBE/FBE/CSB	\$60,000.00
------------------------	-------------	-------------

BOARD OF CONTROL

Received _____
Approved _____
Adopted _____
Secretary _____

RESOLUTION No.

BY: Interim Director Anderson

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. 107-13-125 located at 1464 East 94th 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, Tawanna R. Finch 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 Tawanna R. Finch for the sale and development of Permanent Parcel No. 107-13-125 located at 1464 East 94th 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: Interim Director Anderson

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. 110-21-074 located at 11322 Fairport 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, Gary Green Jr. 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 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 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 Gary Green Jr., for the sale and development of Permanent Parcel No. 110-21-074 located at 11322 Fairport 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: Interim Director Anderson

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. 132-11-078 located at 3858 East 54th 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, Julio A. Hernandez 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 12 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 Julio A. Hernandez for the sale and development of Permanent Parcel No. 132-11-078 located at 3858 East 54th 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: Interim Director Anderson

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. 143-06-001, 143-06-002, 143-06-003, 143-06-004, 143-06-005, 143-06-006, 143-06-007, 143-06-008, 143-06-009, 143-06-010, 143-06-013, 143-06-015 located at 16701 Miles 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, PleasantRock LLC has proposed to the City to purchase and develop the parcels for new residential development; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 1 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 PleasantRock LLC for the sale and development of Permanent Parcel Nos. 143-06-001, 143-06-002, 143-06-003, 143-06-004, 143-06-005, 143-06-006, 143-06-007, 143-06-008, 143-06-009, 143-06-010, 143-06-013, 143-06-015 located at 16701 Miles 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 \$2400.00, 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: Interim Director Anderson

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. 118-07-118 and 118-07-119 located on East 70th 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, Tyra Stover has proposed to the City to purchase and develop the parcels for a residential single-family home; 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 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 Tyra Stover, for the sale and development of Permanent Parcel Nos. 118-07-118 and 118-07-119 located on East 70th 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 \$186,830.00, which amount is determined to be not less than the fair market value of the parcels for uses according to the Program.