

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 17, 2025.

Page 1 of 2

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
PUBLIC UTILITIES	1		Authorizing contract with Brown and Caldwell to design rehabilitation of the PCCS and SCADA systems for the Crown and Garrett Morgan treatment plants, and approving various subconsultants -- \$3,448,426.00
	193-25		Approving requirement contract to Air Rite Inc. for HVAC for Air Filters and Belts, for two years -- \$71,750.00
	196-25		Approving requirement contract to Fabrizi Trucking & Paving, Co. Inc. for materials, labor, and installation for CWD Lead Service Line Replacement Year 4-6, for 36 months, and approving Fabrizi Recycling, Inc. as subcontractor -- \$5,625,012.00
	197-25		Approving requirement contract to Noce Enterprises, Inc. for materials, labor, and installation for CWD Lead Service Line Replacement Year 4-7, for 36 months, and approving Amroc Construction, Inc. as subcontractor -- \$8,272,514.25
	198-25		Approving requirement contract to Fabrizi Trucking & Paving, Co. Inc. for materials, labor, and installation for CWD Lead Service Line Replacement Year 4-8, for 36 months, and approving Fabrizi Recycling, Inc. as subcontractor -- \$5,377,512.00
	199-25		Approving requirement contract to Energy Mechanical Corporation, Inc. for labor, and materials to maintain, test, inspect, repair, enhance, or replace HVAC systems and components, for two years, and approving various subcontractors -- \$1,316,500.00
CAPITAL PROJECTS	192-25		Approving public improvement contract to Anthony Allega Cement Contractor Inc. for the

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Page 2 of 2

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
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2025 Brick Street Rehabilitation and approving
various subcontractors -- \$11,535,157.97

**CAPITAL PROJECTS
(CONT'D)**

2

Authorizing 1st modification to City Contract
No. PS2025*113 with Cold Harbor Building
Company, for the design-build services for the
E. 65th Street Service Facility, for additional
architectural/engineering services, and
approving various subcontractors, and
increasing total compensation to not to exceed
\$3,000,000.00.

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

Antonett K. Brown, P.P. No. 134-10-103
--\$3,863.30

4

Helen Irizarry, P.P. No. 125-27-134 -- \$287.50

5

Bequetta L. Knight, P.P. No. 016-21-052
-- \$200.00

6

Corvade Porter, P.P. No. 135-13-088 -- \$200.00

7

The Shields Family Trust, Tracy Suzetter
Davis, Trustee, P.P. No. 112-24-016 -- \$200.00

8

Edward Davis, P.P. No. 115-26-173
-- \$2,632.00

RESOLUTION No.

By: Director Keane

Secretary

BE IT RESOLVED by the Board of Control of the City of Cleveland that under the authority of Ordinance No. 917-2021, passed by the Council of the City of Cleveland on December 6, 2021, Brown and Caldwell is selected from a list of firms determined after a full and complete canvass by the Director of Public Utilities as the firm to provide professional services for the Phase II Plant Computer Control Systems (PCCS) and Supervisory Control and Data Acquisition (SCADA) improvements, for the Division of Water, Department of Public Utilities.

BE IT FURTHER RESOLVED that the Director of Public Utilities is authorized to enter into a contract with Brown and Caldwell based upon its proposal dated September 26, 2025, which contract shall be prepared by the Director of Law, shall provide for furnishing of professional services described in the proposal in an amount not exceeding \$3,448,426.00, and shall contain such additional provisions as the Director of Law deems necessary to protect and benefit the public interest.

BE IT FURTHER RESOLVED that the employment of the following subconsultants by Brown and Caldwell for the above-mentioned professional services is approved:

<u>Subconsultants:</u>	<u>Work</u>	<u>Percentage</u>
Metco of Ohio, Inc. (CSB/MBE)	\$350,000.00	10.15%
Stantec Consulting Services Inc.(non-certified)	\$545,000.00	0.00 %
CAD Concepts Inc. dba		
CCI Engineering Services (FBE)	\$274,000.00	0.00%

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 193-25 File No. 156-25 Date December 10, 2025

Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

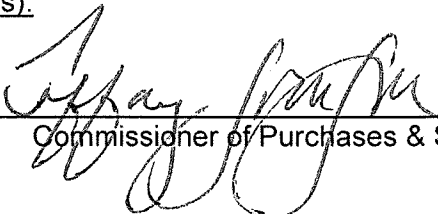
Under the authority of **Section 181.101** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **November 26, 2025** for the purchase of an estimated quantity of **HVAC Air Filters and Belts**, for the **various divisions of the Department of Public Utilities**.

We recommend award by requirement contract to: **Air-Rite, Inc.** located at 1290 West 117th Street, Cleveland, Ohio 44107, as the lowest and best bidder,

for all items.

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

in the approximate sum of \$71,750.00 (0% net 30 Days).



Commissioner of Purchases & Supplies

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

Second Bid: Midwest Air Filter, Inc.* \$79,000.00

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:

*Bid did not include requisite documentation and was deemed non-responsive.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 196-25 File No. 144-25 Date December 10, 2025

Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

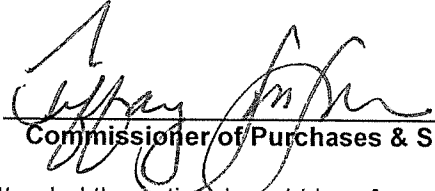
Under the authority of Ordinance No. 532-2025, passed May 12, 2025; sealed bids were opened and read by the Division of Purchases & Supplies on November 13, 2025 for an estimated quantity of Materials, Labor, and Installation Necessary to Replace Various Lead and Galvanized Service Lines - CWD Lead Service Line Replacement Year 4-6, for the Division of Water.

We recommend an award by requirement contract to: Fabrizi Trucking and 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 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 or services,

in the approximate sum of \$5,625,012.00 (0%, 30 Days).



Commissioner of Purchases & Supplies

56 invitations were mailed to prospective bidders. 14 prospective bidders attended the optional-pre-bid conference and 7 bids were received.

<u>Second Bid:</u>	Mayes and Sons Plumbing Company (CSB/LPE)	\$5,962,490.00
<u>Third Bid:</u>	Terrace Construction Company, Inc. (LPE)	\$6,375,026.00
<u>Fourth Bid:</u>	Perk Company, Inc. (LPE)	\$6,850,526.00
<u>Fifth Bid:</u>	The Vallejo Company (FBE/CSB/LPE)	\$6,880,012.00
<u>Sixth Bid:</u>	Noce Enterprises, Inc. (CSB/LPE)	\$6,913,450.00
<u>Seventh Bid:</u>	Five Star Energy Services, LLC	\$7,127,512.00

The Office of Equal Opportunity Report:

The OEO goal for this project is 20% CSB. The contractor made a good faith effort to meet the subcontracting goals for this project and demonstrated subcontracting commitments sufficient to meet the established goal.

Subcontractors:

Fabrizi Recycling, Inc.	(CSB/FBE)	\$1,406,253.00	25.00%
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Remarks:

After the bid discount was applied, Fabrizi Trucking and Paving Co., Inc., is the lowest and best bidder.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 197-25 File No. 145-25 Date December 10, 2025

Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

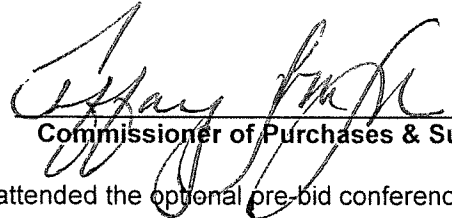
Under the authority of Ordinance No. 532-2025, passed May 12, 2025; sealed bids were opened and read by the Division of Purchases & Supplies on November 13, 2025 for an estimated quantity of **Materials, Labor, and Installation Necessary to Replace Various Lead and Galvanized Service Lines - CWD Lead Service Line Replacement Year 4-7**, for the Division of Water.

We recommend 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 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 or services.

in the approximate sum of \$8,272,514.25 (0%, 30 Days).



Commissioner of Purchases & Supplies

56 invitations were mailed to prospective bidders. 14 prospective bidders attended the optional pre-bid conference and 7 bids were received.

<u>Second Bid:</u>	Fabrizi Trucking and Paving Co., Inc. (LPE)	\$ 8,681,268.00
<u>Third Bid:</u>	Mayes and Sons Plumbing Company (CSB/LPE)	\$ 8,759,550.00
<u>Fourth Bid:</u>	Terrace Construction Company, Inc. (LPE)	\$ 9,675,039.00
<u>Fifth Bid:</u>	Perk Company, Inc. (LPE)	\$10,275,789.00
<u>Sixth Bid:</u>	The Vallejo Company (FBE/CSB/LPE)	\$10,320,018.00
<u>Seventh Bid:</u>	Five Star Energy Services, LLC	\$10,691,268.00

The Office of Equal Opportunity Report:

The OEO goal for this project is 20% CSB. The contractor made a good faith effort to meet the subcontracting goals for this project and demonstrated subcontracting commitments sufficient to meet the established goal.

Subcontractors:

AMROC Construction, Inc.	(CSB)	\$2,500,000.00	30.20%
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Remarks:

After the bid discount was applied, Noce Enterprises, Inc., is the lowest and best bidder.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 198-25 File No. 146-25 Date December 10, 2025

Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

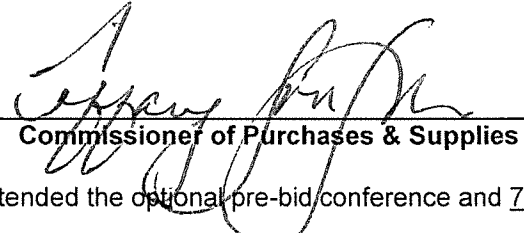
Under the authority of Ordinance No. 532-2025, passed May 12, 2025; sealed bids were opened and read by the Division of Purchases & Supplies on November 13, 2025 for an estimated quantity of Materials, Labor, and Installation Necessary to Replace Various Lead and Galvanized Service Lines - CWD Lead Service Line Replacement Year 4-8, for the Division of Water.

We recommend an award by requirement contract to: Fabrizi Trucking and 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 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 or services.

in the approximate sum of \$5,337,512.00 (0%, 30 Days).



Commissioner of Purchases & Supplies

56 invitations were mailed to prospective bidders. 14 prospective bidders attended the optional pre-bid conference and 7 bids were received.

<u>Second Bid:</u>	Mayes and Sons Plumbing Company (CSB/LPE)	\$5,962,490.00
<u>Third Bid:</u>	Terrace Construction Company, Inc. (LPE)	\$6,375,026.00
<u>Fourth Bid:</u>	Perk Company, Inc. (LPE)	\$6,850,526.00
<u>Fifth Bid:</u>	The Vallejo Company (FBE/CSB/LPE)	\$6,880,012.00
<u>Sixth Bid:</u>	Noce Enterprises, Inc. (CSB/LPE)	\$6,913,450.00
<u>Seventh Bid:</u>	Five Star Energy Services, LLC	\$7,127,512.00

The Office of Equal Opportunity Report:

The OEO goal for this project is 20% CSB. The contractor made a good faith effort to meet the subcontracting goals for this project and demonstrated subcontracting commitments sufficient to meet the established goal.

Subcontractors:

Fabrizi Recycling, Inc.	(CSB/FBE)	\$1,334,378.00	25.00%
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Remarks:

After the bid discount was applied, Fabrizi Trucking and Paving Co., Inc., is the lowest and best bidder.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 199-25 File No. 157-25 Date December 10, 2025

Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

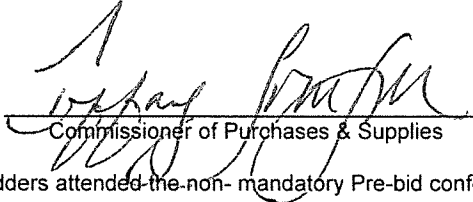
Under authority of Ordinance No. 825-2025 passed on September 22, 2025, sealed bids were opened and read by the Division of Purchases & Supplies on November 20, 2025 for the purchase of: an estimated quantity of labor and materials to maintain, test, inspect, repair, enhance, or replace HVAC systems and components, including but not limited to, boilers, ventilation, and air conditioning systems, environmental controls, associated software, and components, including rentals and installation for the various divisions of the Department of Public Utilities.

We recommend award by requirement contract to: Energy Mechanical Corporation, Inc. (CSB/LPE) located at 28045 Ranney Parkway, Suite P, Cleveland Oh 44145, as the lowest and best bidder,

for all items,

for the period of two years, 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 \$1,316,500.00 (2%; 30 Days).


Commissioner of Purchases & Supplies

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

The Office of Equal Opportunity Report:

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

Subcontractors:

Lakeside Supply Co.	(CSB)	\$120,000.00 (60% Supplier)	9.12%
Legacy Electric, LLC	(CSB)	\$150,000.00	11.39%
Superior Industrial Insulation Company	(CSB)	\$ 25,000.00	1.90%
Atlas Crane & Rigging, Inc	(N/A)	\$TBD	0.00%
Wadsworth Northeast	(N/A)	\$TBD	0.00%
Jacco & Associates, Inc.	(N/A)	\$TBD	0.00%
Shippers Highway Express, Inc.	(N/A)	\$TBD	0.00%
Zenith Systems, LLC	(N/A)	\$TBD	0.00%
Facilitec Webservice, LLC	(N/A)	\$TBD	0.00%
Siemens Building Technologies	(N/A)	\$TBD	0.00%
The K Company, Incorporated	(N/A)	\$TBD	0.00%
Service-Tech Corporation	(N/A)	\$TBD	0.00%
Patriot Industrial Technologies, Ltd	(N/A)	\$TBD	0.00%
RCR Services, Inc.	(N/A)	\$TBD	0.00%
Dot Diamond Core Drilling, Inc.	(N/A)	\$TBD	0.00%
T.A.I. Services, LLC	(N/A)	\$TBD	0.00%

Form "E"
PUBLIC IMPROVEMENT BY REQUIREMENT CONTRACT

C of C 84-100a

Recommendation No. 192-25 File No. 124-25 Date December 3, 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:

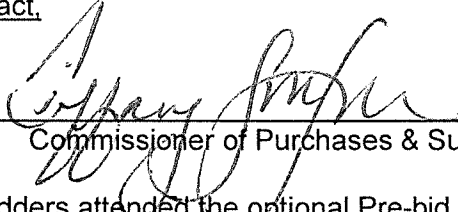
Under the authority of Ordinance No. 724-2025 passed July 9, 2025; sealed bids were publicly opened and read by the Division of Purchases & Supplies on September 19, 2025 for the public improvement by way of requirement contract for: 2025 Brick Street Rehabilitation, for the Division of Engineering and Construction.

We recommend a public improvement by requirement contract be awarded upon a unit basis to: Anthony Allega Cement Contractor, Inc., located at 5146 Allega Way, Richfield, Ohio 44286,

for all items,

for a period of two years starting upon the execution of a contract,

in the approximate sum of \$11,535,157.97.



Commissioner of Purchases & Supplies

5 invitations were sent to prospective bidders. 1 prospective bidders attended the optional Pre-bid conference and 3 bids were received.

<u>Second Bid:</u>	Perk Company	\$14,539,190.00
<u>Third Bid:</u>	Terrace Construction Company, Inc.	\$15,728,507.15

The Office of Equal Opportunity Report:

The OEO goal set for this project is 30% CSB. The contractor demonstrated a good faith effort to meet the subcontracting goals for this project. Contractor provided sufficient explanation for failing to meet the goals based upon the availability of certified subcontractors.

Subcontractors:

Cuyahoga Supply & Tool, Inc.	(CSB/FBE/LPE)	\$ 9,450.00 (60% Supplier)	0.08%
Nosan Trucking Company, LLC	(CSB/FBE/LPE)	\$ 600,294.00 (60% Supplier)	5.20%
RAR Contracting Co. LLC	(CSB/MBE/LPE)	\$1,115,367.00 (60% Supplier)	9.67%

Board of Control

Received _____

Approved _____

Adopted _____

Secretary

RESOLUTION No.

BY: Director DeRosa

WHEREAS, under the authority of Ordinance No. 642-2024 passed by the Council of the City of Cleveland on July 10, 2024 and Resolution No.65-25 adopted by this Board of Control on February 12, 2025, the City, through its Director of Capital Projects, entered into City Contract No. PS2025*113 with Cold Harbor Building Company, to provide the professional services necessary for the design-build services for the E. 65th Street Service Facility Roof and Envelope Improvements in the amount of \$982,692.50; and

WHEREAS, the City requires additional architectural and engineering services to include additional design-build services to support improvements to the E. 65th Street Service Facility under Contract No. PS2025*113 in the amount of \$2,017,307.50; and

WHEREAS, Cold Harbor Building Company, has proposed by its October 18, 2025 letter to perform the above-mentioned additional services; now, therefore,

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND that the City, through its Director of Capital Projects, is authorized to enter into a first modification to Contract No. PS2025*113 with Cold Harbor Building Company, for additional architectural and engineering services for an additional amount not to exceed \$2,017,307.50, thereby increasing the total compensation under the contract to \$3,000,000.00.

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

Board of Control

Received _____

Approved _____

Adopted _____

Secretary

RESOLUTION No.

BY: Director DeRosa

<u>Subconsultant:</u>	<u>Certification</u>	<u>Amount</u>
Foamtech Solutions, Inc	MBE/LPE	\$ 255,000.00
M. Rivera Construction Co.	FBE/MBECSB/LPE	\$ 50,000.00
River City Building Solutions	CSB/LPE	\$ 81,000.00
Signature Electric, Inc	CSB/LPE	\$ 10,000.00
Commerce Plumbing Co.	LPE	\$ 108,000.00
R.E Warner & Associates, Inc.	CSB/LPE	\$ 54,300.00

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. 134-10-103 located at 7305 Covert 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, Antonett K. Brown 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 Antonett K. Brown, for the sale and development of Permanent Parcel No. 134-10-103 located at 7305 Covert 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 \$3,863.30, 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. 125-27-134 located at 6019 Engel 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, Helen Irizarry 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 5 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 Helen Irizarry for the sale and development of Permanent Parcel No. 125-27-134 located at 6019 Engel 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 \$287.50, 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. 016-21-052 located on West 48th 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, Bequetta L. Knight 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 14 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 Bequetta L. Knight for the sale and development of Permanent Parcel No. 016-21-052 located on West 48th 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. 135-13-088 located on 3638 East 114th 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, Corvade Porter 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 2 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 Corvade Porter for the sale and development of Permanent Parcel No. 135-13-088 located on 3638 East 114th 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. 112-24-016 located on 14602 Westropp 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, The Shields Family Trust, Tracy Suzette Davis, Trustee 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 8 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 The Shields Family Trust, Tracy Suzette Davis, Trustee for the sale and development of Permanent Parcel No. 112-24-016 located on 14602 Westropp 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. 115-26-173 located at 784 London Rd; 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 parcel; and

WHEREAS, Edward Davis has proposed to the City to purchase and develop the parcel for a parking lot development project; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 8 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 Edward Davis, for the sale and development of Permanent Parcel No. 115-26-173 located at 784 London Rd, 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 \$ 2,632.00, which amount is determined to be not less than the fair market value of the parcels for uses according to the Program.