

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, May 28, 2025.

Page 1 of 2

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
FINANCE	1	252-25	Amending Res. 99-24, adopted February 28, 2024 authorizing contract with Greater Cleveland Neighborhood Centers Association for professional services to conduct the Next Gen Leadership Program by increasing fee for the renewal term, and authorizing 1 st Amendment to City Contract No. CT-0114-PS2024-0121 to expand program sites -- \$195,387.00.
	79-25	253-25	Approving requirement contract to Colony Hardware Corporation for Citywide Hand Held Tools and Accessories, for one year with 2 one-year renewal options -- \$312,720.00.
CAPITAL PROJECTS	82-25	254-25	Approving public improvement contract to Cook Paving & Construction Co. Inc. for Zelma Watson George Recreation Center – Water Infiltration Remediation, for Architecture and Site Development, and approving various subcontractors -- \$979,000.00.
	83-25	HELD 5/28/2025	Approving public improvement contract to R.J. Platten Contracting Co. for Clark Park & Train Park Site Improvements, for Architecture and Site Development, and approving various subcontractors -- \$1,054,780.00.
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:
	2	255-25	Greenlawn Development LLC P.P. Nos. 119-08-045, -071 -- \$172,500.00

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, May 28, 2025.

Page 2 of 2

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
COMMUNITY DEVELOPMENT (CONT'D)	3	256-25	African Town Developer LLC 13 parcels -- \$44,708.30.
	4	257-25	Leslie Clemons P.P. No. 106-22-067 -- \$200.00.
	5	258-25	Dannette D. Davis P.P. No. 128-18-081 -- \$200.00.
OEO	6	259-25	Fixing compensation for contract with AskReply, Inc. dba B2Gnow for software licenses, support and maintenance for one year, not to exceed -- \$200,000.00.
PARKS AND RECREATION	84-25	260-25	Approving requirement contract to ESK Landscaping for tree planting, for Urban Forestry, for one year with 1 one-year option to renew and approving various subcontractors -- \$396,300.00
	7	261-25	Authorizing concession agreement with UnBAR Café Inc. to operate food and beverage services concession at City Hall Cafeteria, for one year with 2 one-year renewal options – concession fee of 10% of net profits per year.

THE FOLLOWING RESOLUTION WAS NOT ON THE AGENDA, BUT WAS ACCEPTED AND APPROVED BY THE BOARD OF CONTROL AT ITS MEETING MAY 28, 2025

ECONOMIC DEVELOPMENT	8	262-25	Determining price of \$61,000.00 to be Fair Market Value for purchase of P.P. Nos. 126-27- 108 and 126-27-109 located on Rawlings Avenue.
-----------------------------	---	--------	--