

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 7, 2025.

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DEPARTMENT	Rec. No.	Res. No.	SUBJECT
FINANCE	1	209-25	Approving Fiserv, Inc. as a subcontractor to Quick Med Claims, LLC under City Contract PS2024*0386 for professional emergency medical services billing, coding, reimbursement and compliance.
PUBLIC UTILITIES	2	210-25	Amending Res. No. 593-24, adopted November 20, 2024, approving the public improvement contract to DRS Enterprises, Inc. for Transmission Main Corrosion Control for Division of Water, by removing Thermex Geothermal Solutions, LLC as subcontractor and approving HAD Drilling Contractors, Inc. as a subcontractor to DRS Enterprises, Inc. under City Contract No. PI2025-005.
	70-25	211-25	Approving requirement contract to Fabrizi Trucking & Paving Co. Inc. for materials, labor and installation for CWD Lead Service Line Replacement Year 3-9, for Division of Water, and approving various subcontractors -- \$3,480,650.00.
	71-25	212-25	Approving requirement contract to Winwater Akron OH, Co. for service fittings, certain items, for one year, for Division of Water -- \$21,344.60.
	72-25	213-25	Approving requirement contract to Lakeside Supply Company for service fittings, certain items, for one year, for Division of Water -- \$77,870.00.
	73-25	214-25	Approving requirement contract to Ferguson Enterprises, LLC dba Ferguson Waterworks for service fittings, certain items, for one year, for Division of Water -- \$31,125.00.
	74-25	215-25	Approving requirement contract to Core & Main LP for service fittings, certain items, for

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**PUBLIC UTILITIES
(CON'D)**

one year, for Division of Water -- \$18,650.00.

PORT CONTROL

3	216-25	Approving Project Cost Solutions, Inc. as a sub-consultant to Ricondo and Associates, Inc. under City Contract No. PS2023*0337 for professional planning services on as-needed basis.
66-25	217-25	Approving requirement contract to ESK Landscaping, LLC for labor and materials necessary to maintain/replace exterior landscaping, , for two years with 2 one-year renewal options, and approving various subcontractors – not to exceed \$250,000.00 per contract year.
67-25	218-25	Approving public improvement contract with REDCON, LLC. for the Reconstruct Wildlife Fence Project and approving various subcontractors -- \$32,478,538.00.

CAPITAL PROJECTS

68-25	219-25	Approving public improvement contract to Parkland Contracting LLC. for 2024 Dwayne Browder Field Perimeter Fence Improvements, for Architecture and Site Development, and approving various subcontractors -- \$177,791.25.
69-25	220-25	Approving public improvement contract to Golf Range Netting Inc. for Highland Park Golf Course Driving Range Improvements for Architecture and Site Development -- \$454,723.17.

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 (CON'D)			Mayor, to execute official deeds, per Land Reutilization Program, selling the listed parcels to the following purchasers:
	4	HELD 1/15/25	Greenlawn Development LLC P.P. Nos. 119-08-045, -071 -- \$172,500.00
	5	221-25	Yalanda Eunice Coleman P.P. No. 125-35-091 -- \$200.00.
	6	222-25	L & T Properties Group, LLC P.P. No. 104-15-077 -- \$3,780.00.
	7	223-25	Jonathan Rieke, P.P. No. 001-09-036 -- \$38,400.00.
	8	224-25	YuShan Shakir, P.P. No. 105-24-035 --\$3,360.00.
	9	225-25	Christian Young P.P. No. 111-08-064 -- \$200.00
INNOVATION AND TECHNOLOGY	10	HELD 5/7/2025	Authorizing contract with Paladin Protective Systems, Inc. for implementation of the 2025 Video Surveillance Refresh Project -- \$882,840.78.

**THE FOLLOWING RESOLUTION WAS NOT ON THE AGENDA, BUT WAS ACCEPTED AND
APPROVED BY THE BOARD OF CONTROL AT ITS MEETING MAY 7, 2025**

ECONOMIC DEVELOPMENT	11	226-25	Determining the purchase price of \$420,000.00 for the sale of P.P. No. 121-22-003, P.P. No. 121-22-004 and P.P. No. 121-22-005 to Reese Pharmaceutical Co. to be not less than fair market value.
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