

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, August 20, 2025.

Page 1 of 2

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
FINANCE	115-25		Rejecting all bids received on August 7, 2025 for 2025-2027 Citywide Scrap Metal.
	116-25		Approving requirement contract with The Sherwin Williams Company for 2025 Citywide purchase of various types of Paints and Related Supplies, Re-Bid for one year with 2 one-year renewal options -- \$80,492.35.
PORT CONTROL	117-25		Approving standard purchase contract with Innovative Companies LTD, for labor and materials to remove and install landscaping at Voinovich Park and approving Annie Companies LTD as subcontractor -- \$61,663.16
CAPITAL PROJECTS	1		Authorizing contract with Cold Harbor Building Company for professional design-build services for salt dome roof replacements and approving R.E. Warner & Associates, Inc. as subconsultant -- not to exceed \$2,043,957.00.
	2		Authorizing contract with The Brewer-Garrett Company for professional design- build services for the Public Auditorium Electrical Life Safety Phase I, and approving North Electric, Inc. as a sub-consultant -- not to exceed \$133,698.40.
PUBLIC WORKS & CAPITAL PROJECTS	3		Directing the Commissioner of Purchases and Supplies to convey various permanent and temporary easements no longer needed for City's public use to ODOT for replacement of the Broadway Avenue/SR-14 bridge in Garfield Heights and to grant Cleveland MetroParks the proceeds of the sale of the easements to be used exclusively for future capital improvements.

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CONTROL for action at the meeting on Wednesday, August 20, 2025.

Page 2 of 2

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
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**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:

- |   |   |
|---|---|
| 4 | Tracy A. Jacobs, P.P. No. 107-05-125<br>-- \$2,670.50.    |
| 5 | Robert Thomas, P.P. Nos. 106-05-106, -170<br>-- \$400.00. |
| 6 | Lydia Warner, P.P. No. 118-30-040<br>-- \$8,232.70        |

Form "A"  
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 115-25 File No. 95-25 Date August 13, 2025

Director's Signature \_\_\_\_\_ Department of Finance

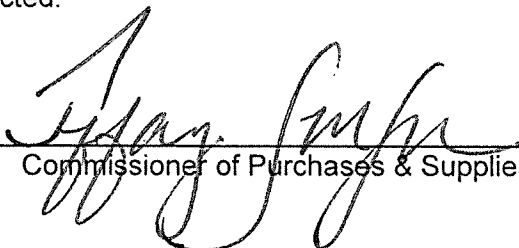
Board of Control Resolution No. \_\_\_\_\_, adopted \_\_\_\_\_

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TO: The Honorable Mayor and Board of Control:

Under the authority of **Section 181.18** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **August 7, 2025** for an estimated quantity of: **2025-2027 Citywide Scrap Metal**, for the **various divisions of City government**.

We recommend all bids received be rejected.

  
\_\_\_\_\_  
Commissioner of Purchases & Supplies

Remarks: The Department of Finance will revise the bid documents and re-bid at a later date.

Form "A"  
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 116-25 File No. 95-25 Date August 13, 2025

Director's Signature \_\_\_\_\_ Department of Finance

Board of Control Resolution No. \_\_\_\_\_, adopted \_\_\_\_\_

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TO: The Honorable Mayor and Board of Control:

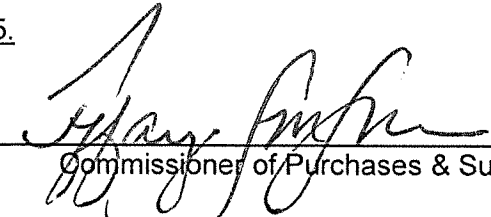
Under the authority of Ordinance No. 196-2024, passed March 4, 2024; sealed bids were opened and read by the Division of Purchases & Supplies on July 24, 2025 for an estimated quantity of: 2025 Citywide Purchase of Various Types of Paints and Related Supplies, Re-bid, for the various divisions of City government,

We recommend 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 date of execution of a contract, with two, one-year options to renew,

in the approximate sum of \$80,492.35.

  
\_\_\_\_\_  
Commissioner of Purchases & Supplies

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

<u>Second Bid:</u>	PPG Architectural Finishes, Inc.*	\$77,852.55
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**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.

**Remarks:**

\*Bidder did not include requisite documentation and the bid was deemed non-responsive.

**Form "A"**  
**PURCHASE OF SUPPLIES OR COMMODITIES**

C of C 84-100a

Recommendation No. 117-25 File No. 82-25 Date August 13, 2025

Director's Signature \_\_\_\_\_ Department of Port Control

Board of Control Resolution No. \_\_\_\_\_, adopted \_\_\_\_\_

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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 **July 16, 2025** for the **Removal and Installation of Landscaping at Voinovich Park**, for the **various division of the Department of Port Control**.

We recommend an award by standard contract to: **Innovative Companies, Ltd** located at 7981 Carriage Circle, Unit A, Mentor, Ohio 44060, as the lowest and best bidder,

for all items.

in the approximate sum of \$61,663.16.

  
\_\_\_\_\_  
Commissioner of Purchases & Supplies

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

<u>Second Bid:</u>	T&T Landscaping Contractors, LLC d/b/a Srokowski Construction	\$69,366.63
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**The Office of Equal Opportunity Report:**

The subcontracting goal for this project is 20% CSB. Contractor's bid documents do not demonstrate subcontracting commitments sufficient to meet the established goals for this project.

**Subcontractors:**

Annie Companies, Ltd.	(CSB)	\$11,325.00
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Board of Control  
Received \_\_\_\_\_  
Approved \_\_\_\_\_  
Adopted \_\_\_\_\_  
\_\_\_\_\_  
Secretary

RESOLUTION No.

BY: Director DeRosa

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BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND that under the authority of Ordinance No. 642-2024 passed by the Council of the City of Cleveland on July 10, 2024, Cold Harbor Building Company is selected upon the nomination of the Director of Capital Projects as the firm to be employed by contract to supplement the regularly employed staff of the several departments of the City to provide the professional design-build services necessary for the various salt dome roof replacements.

BE IT FURTHER RESOLVED that the Director of Capital Projects is authorized to enter into a written contract with Cold Harbor Building Company based upon their proposal dated June 6, 2025 for a total cost not to exceed \$2,043,957.00 which contract shall be prepared by the Director of Law and shall provide for furnishing of professional services as stated in the proposal and shall contain such other terms and conditions as the Director of Law deems necessary to protect and benefit the public interest.

BE IT FURTHER RESOLVED that the employment of the following sub-consultant by Cold Harbor Building Company is approved:

<u>Subconsultant:</u>	<u>Certification</u>	<u>Amount</u>
R.E. Warner & Associates, Inc.	CSB/LPE	\$ 88,000.00

Board of Control  
Received \_\_\_\_\_  
Approved \_\_\_\_\_  
Adopted \_\_\_\_\_  
\_\_\_\_\_  
Secretary

RESOLUTION No. \_\_\_\_\_  
BY: Director DeRosa

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND that under the authority of Ordinance No. 642-2024 passed by the Council of the City of Cleveland on July 10, 2024, The Brewer-Garrett Company is selected upon the nomination of the Director of Capital Projects as the firm to be employed by contract to supplement the regularly employed staff of the several departments of the City to provide the professional design-build services necessary for the Public Auditorium Electrical Life Safety Phase I.

BE IT FURTHER RESOLVED that the Director of Capital Projects is authorized to enter into a written contract with The Brewer-Garrett Company based upon their proposal dated May 2, 2025 for a total cost not to exceed \$133,698.40, which contract shall be prepared by the Director of Law and shall provide for furnishing of professional services as stated in the proposal and shall contain such other terms and conditions as the Director of Law deems necessary to protect and benefit the public interest.

BE IT FURTHER RESOLVED that the employment of the following sub-consultant by The Brewer-Garrett Company is approved:

Subconsultant:	Certification		Amount
North Electric, Inc.	CSB	\$	18,000.00

Board of Control

Received \_\_\_\_\_

Approved \_\_\_\_\_

Adopted \_\_\_\_\_

\_\_\_\_\_  
Secretary

RESOLUTION No.

BY: Directors Laird & DeRosa

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**WHEREAS**, under the authority of Ordinance No. 838-2024 passed November 4, 2024 by the Council of the City of Cleveland, by and at the direction of the Board of Control, the Commissioner of Purchases and Supplies is authorized to convey to the Ohio Department of Transportation ("ODOT") various permanent and temporary easements in the City-owned property known as Permanent Parcel No. 544-29-001 (the "City Property") located within the Garfield Park Reservation, found and determined by the Council to be not needed for the City's public use and identified and more fully described in the ordinance, for replacement of the Broadway Avenue/SR-14 bridge within the Garfield Park Reservation located in the City of Garfield Heights, at an appraised value of \$142,400.00, which the Council has determined to be fair market value; now, therefore,

**BE IT RESOLVED** by the Board of Control of the City of Cleveland that under authority of Ordinance No. 838-2024 passed November 4, 2024 by the Cleveland City Council, the Commissioner of Purchases and Supplies is directed to convey to the ODOT, the above-mentioned various permanent and temporary easements, as more fully described in the ordinance, for the replacement of the Broadway Avenue/SR-14 bridge within the Garfield Park Reservation located in the City of Garfield Heights.

**BE IT FURTHER RESOLVED** that the Commissioner of Purchases and Supplies is directed in a separate agreement to donate or otherwise grant to the Cleveland Metroparks, which is the lessee to a current lease with the City for occupancy, use and management of the City Property, the proceeds of the sale of the above-mentioned easement interests to be used exclusively for future capital improvements subject to written approval of the Directors of Public Works and Capital Projects in accordance to and in the manner consistent with Section 167 of the City Charter.

**BE IT FURTHER RESOLVED** that the Directors of Public Works or Capital Projects, as appropriate, are requested to execute and deliver the official deeds of easement and of temporary construction easement, which documents shall contain such additional terms and provisions as the Director of Law shall determine are necessary to protect the City's interests.



**BOARD OF CONTROL**

Received \_\_\_\_\_  
Approved \_\_\_\_\_  
Adopted \_\_\_\_\_  
Secretary \_\_\_\_\_

**RESOLUTION No.**

**BY: Director Hernandez**

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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. 107-05-125 located at 8021 Simon 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, Tracy A. Jacobs has proposed to the City to purchase and develop the parcel for green space; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 9 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 Tracy A. Jacobs, for the sale and development of Permanent Parcel No. 107-05-125 located at 8021 Simon 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 \$2,670.50, 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: Director Hernandez**

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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. 106-05-106 and 106-05-170 located at 7804 Star 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, Robert Thomas has proposed to the City to purchase and develop the parcel for green space; 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 Robert Thomas, for the sale and development of Permanent Parcel Nos. 106-05-106 and 106-05-170 located at 7804 Star 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 \$400.00, 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: Director Hernandez**

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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. 118-30-040 located at 2365 East 63<sup>rd</sup> 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, Lydia Warner proposed to the City to purchase and develop the parcel for new residential development; 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 Lydia Warner, for the sale and development of Permanent Parcel No. 118-30-040 located at 2365 East 63<sup>rd</sup> 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 \$8,232.70, which amount is determined to be not less than the fair market value of the parcel for uses according to the Program.