

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 27, 2025.

Page 1 of 2

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
FINANCE	1		Directing the Commissioner of Purchases and Supplies to convey various non-exclusive permanent and exclusive temporary easements no longer needed for City's public use to the NEORSD for its Doan Brook Restoration Project as a donation.
PUBLIC UTILITIES	118-25		Approving requirement contract to The Stahl Gear & Machine Company for large and special pinion, ring and worm gears, for two years. -- \$270,650.00.
	119-25		Approving requirement contract to Mars Electric Company for Splice Kits, Supplies & accessories for Electrical Wire and Cable, for one year with 1 one-year renewal option -- \$988,200.68.
	120-25		Approving requirement contract to Springfield Electric Supply Company, LLC dba Echo Electric, for Splice Kits, Supplies & Accessories for Electrical Wire and Cable, for one year with 1 one-year renewal option. -- \$275,385.00.
	121-25		Rejecting all bids received February 12, 2025 for Splice Kits, Supplies & Accessories for certain items of Electrical Wire and Cable, for Cleveland Public Power.
PORT CONTROL	2		Approving PE Limited as a subcontractor to SP Plus Corporation under City Contract No. PS2022*0102 for parking operations and management services at North Coast Harbor.
COMMUNITY DEVELOPMENT			Authorizing the Commissioner of Purchases and Supplies, when directed by the Director of

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Page 2 of 2

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
			Community Development, and requesting the Mayor, to execute official deeds, per Land Reutilization Program, selling the listed parcels to the following purchasers:
COMMUNITY DEVELOPMENT (CONT'D)	3		Mercedes Bell and Diane Kelley, P.P. No. 129-23-122 -- \$200.00.
	4		Golphin & Williams Construction Inc. LLC, P.P. No. 135-11-008 -- \$5,250.00.
	5		Paul E. Jones, P.P. Nos. 130-06-024, -068 -- \$6,953.80
	6		St. Ignatius High School of Cleveland P.P. No. 007-09-154 -- \$19,840.00.

Board of Control

Received _____

Approved _____

Adopted _____

Secretary

RESOLUTION No.

BY: Director Barrett

WHEREAS, under the authority of Ordinance No. 721-2025 passed July 9, 2025 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 Northeast Ohio Regional Sewer District ("NEORSD) various non-exclusive permanent and exclusive temporary easements in the City-owned property known as Permanent Parcel Nos. 687-31-001 and 732-01-001 located near Horseshoe Lake Park in the cities of Cleveland Heights and Shaker Heights, 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 the Doan Brook Restoration Project; now, therefore,

BE IT RESOLVED by the Board of Control of the City of Cleveland that under authority of Ordinance No. 721-2025 passed July 9, 2025 by the Cleveland City Council, the Commissioner of Purchases and Supplies is directed to convey to the NEORSD, the above mentioned non-exclusive permanent and exclusive temporary easements more fully described in the ordinance, as a donation due to the benefit the public will receive from NEORSD's Doan Brook Restoration Project.

BE IT FURTHER RESOLVED that the Director of Finance is requested to execute and deliver the official deeds of permanent and temporary easements, which documents shall contain such additional terms and provisions as the Director of Law shall determine are necessary to protect the City's interests.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 118-25 File No. 89-25 Date August 20, 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 129.25** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on July 31, 2025 for an estimated quantity of Large and Special Pinion, Ring, and Worm Gears, for the Division of Water.

We recommend award by requirement contract to: The Stahl Gear & Machine Company, located at 3901 Hamilton Avenue, Cleveland, Ohio 44114, 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 \$270,650 (Net 30 Days).



Commissioner of Purchases & Supplies

15 invitations were mailed to prospective bidders. 0 prospective bidders attended the non- mandatory Pre-bid conference and 1 bid was received.

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.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 119-25 File No. 2-25 Date August 20, 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 **February 12, 2025** for the purchase of an estimated quantity of **Splice Kits, Supplies and Accessories for Electrical Wire and Cable**, for the **Division of Cleveland Public Power**.

We recommend an award by requirement contract to: **Mars Electric Company**, located at 6655 Beta Drive, Suite 200, Mayfield Village, Ohio 44143, as the lowest and best bidder,

for Groups A-C (all items), Group E (all items), Group F (items 1-4), Groups G-J (all items), Group L (all items), Group N (item 1 and items 4-9), Group O-P (all items), and Group Q (items 1, 2, 4, and 9),

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

in the approximate sum of \$988,200.68.



Commissioner of Purchases & Supplies

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

Second Bid: Springfield Electric Supply Company, LLC d/b/a Echo Electric* \$967,356.84

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:

*This project is subject to the bid discount policy. After the bid discount is applied, Mars Electric Company was the lowest for evaluation purposes.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 120-25 File No. 2-25 Date August 20, 2025

Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

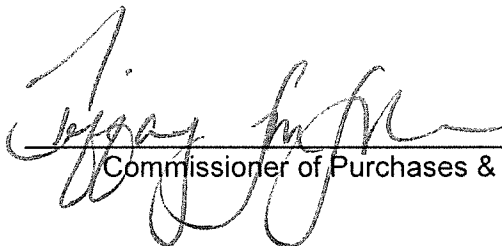
Under the authority of **Section 129.26** of the Codified Ordinances of Cleveland, Ohio 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **February 12, 2025** for the purchase of an estimated quantity of **Splice Kits, Supplies and Accessories for Electrical Wire and Cable**, for the **Division of Cleveland Public Power**.

We recommend an award by standard contract to: **Springfield Electric Supply Company, LLC d/b/a Echo Electric**, located at 33210 Lakeland Boulevard, Eastlake, Ohio 44095, as the lowest and best bidder,

for Group D (all items), K (items 1-4 and 7-10), Group M (items 1-5), Group N (items 2-3) and Group Q (item 3 and items 11-13 and 15-18),

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

in the approximate sum of \$275,385.00.



Commissioner of Purchases & Supplies

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

<u>Second Bid:</u>	Mars Electric Company*	\$119,181.10
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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:

*Mars Electric Company did not bid on Group K (item 4 and items 7-10), Group N (items 2-3), and Group Q (items 11-13 and 15-18).

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 121-25 File No. 2-25 Date August 20, 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 **February 12, 2025** for the purchase of an estimated quantity of **Splice Kits, Supplies and Accessories for Electrical Wire and Cable**, for the **Division of Cleveland Public Power**.

We recommend all bids received for Group K (items 5-6), Group M (items 6-7) and Group Q (items 5-8 and items 10, 14, and 19) be rejected.



Commissioner of Purchases & Supplies

REMARKS: The Department of Public Utilities will obtain the items via requisitions.

BOARD OF CONTROL

Received

Approved.....

Adopted

RESOLUTION No.

Secretary

By: Director Francis

BE IT RESOLVED by the Board of Control of the City of Cleveland that the employment of the following subcontractor by SP Plus Corporation, under City Contract No. PS2022*0102 for the parking operations and management services at North Coast Harbor for the Department of Port Control, authorized by Ordinance No. 310-2021, passed by the Council of the City of Cleveland on May 24, 2021, and Board of Control Resolution No. 473-21, adopted November 24, 2021, is approved.

<u>Subcontractors</u>	<u>CSB/MBE/FBE</u>	<u>Amount</u>
PE Limited	Non-certified	\$16,320.00

BOARD OF CONTROL

Received _____
Approved _____
Adopted _____
Secretary _____

RESOLUTION No.

BY: Director Hernandez

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. 129-23-122 located at 12025 Continental 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, Mercedes Bell and Diane Kelley 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 4 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 Mercedes Bell and Diane Kelley, for the sale and development of Permanent Parcel No. 129-23-122 located at 12025 Continental 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 \$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: Director Hernandez

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. 135-11-008 located at 11402 Union 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, Golphin & Williams Construction Inc. LLC has proposed to the City to purchase and develop the parcel for Parking; 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 Golphin & Williams Construction Inc. LLC, for the sale and development of Permanent Parcel No. 135-11-008 located at 11402 Union 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 \$5,250.00, 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

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. 130-06-024 located at 12609 Kinsman Road and 130-06-068 located at 3389 East 126th 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, Paul E. Jones has proposed to the City to purchase and develop the parcels for green space; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 4 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 Paul E. Jones, for the sale and development of Permanent Parcel Nos. 130-06-024 located at 12609 Kinsman Road and Permanent Parcel Nos. 130-06-068 located at 3389 East 126th 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 \$6,953.80, which amount is determined to be not less than the fair market value of the parcels for uses according to the Program.

Received _____
Approved _____
Adopted _____
Secretary _____

RESOLUTION No.

BY: Director Hernandez

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. 007-09-154 located at 3114 Chatham 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, St. Ignatius High School of Cleveland has proposed to the City to purchase and develop the parcel for Institutional Development; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 3 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 St. Ignatius High School of Cleveland, for the sale and development of Permanent Parcel No. 007-09-154 located at 3114 Chatham 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 \$19,840.00, which amount is determined to be not less than the fair market value of the parcel for uses according to the Program.