

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	381-25	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	382-25	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	383-25	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	384-25	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	385-25	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	386-25	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

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 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	387-25	Mercedes Bell and Diane Kelley, P.P. No. 129-23-122 -- \$200.00.
	4	388-25	Golphin & Williams Construction Inc. LLC, P.P. No. 135-11-008 -- \$5,250.00.
	5	389-25	Paul E. Jones, P.P. Nos. 130-06-024, -068 -- \$6,953.80
	6	399-25	St. Ignatius High School of Cleveland P.P. No. 007-09-154 -- \$19,840.00.

THE FOLLOWING RESOLUTIONS WERE NOT ON THE AGENDA, BUT WERE ACCEPTED AND APPROVED BY THE BOARD OF CONTROL AT ITS MEETING AUGUST 27, 2025

ECONOMIC DEVELOPMENT	400-25	Determining \$900,600.00, less the cost of required environmental assessment and remediation, to be fair market value for the sale of P.P. Nos. 126-12-002, -003 to Reese Pharmaceutical Company.
-----------------------------	--------	---

PARKS & RECREATION	401-25	Authorizing 1 st Modification to City Contract No. CT7004 PS2025*0115 with Safe Choice LLC, for security services at City's recreation facilities and increasing the total contract amount not to exceed \$2,400,000.00.
-------------------------------	--------	---