

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 6, 2025.

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DEPARTMENT	Rec. No.	Res. No.	SUBJECT
PUBLIC UTILITIES	112-25		Approving requirement contract to Condy Holdings LLC dba Carus LLC for orthophosphoric acid, for two years -- \$3,587,850.00.
PORT CONTROL	113-25		Approving requirement contract to North Electric, Inc. for maintenance and repairs of low/medium voltage electrical equipment, for two years with 2 one-year renewal options and approving Mars Electric Company as a subcontractor -- \$137,775.00.
PUBLIC WORKS	114-25		Approving conditional bid of A & H Equipment Company for requirement contract for Elgin street sweeper parts and labor, for one year with 2 one-year renewal options -- \$482,500.00.
COMMUNITY DEVELOPMENT			Authorizing the Commissioner of Purchases and Supplies, when directed by the Director of Community Development, and requesting the Mayor, to execute official deed, per Land Reutilization Program, selling the listed parcels to the following purchaser:
	1		CHN Housing Partners, P.P. Nos. 129-23-112, - 144 -- \$2.00.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 112-25 File No. 83-25 Date July 30, 2025

Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

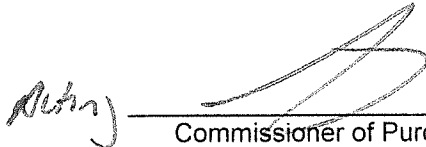
Under the authority of **Section 129.24** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **July 16, 2025** for the purchase of: **an estimated quantity of Orthophosphoric acid** for the **Division of Water**.

We recommend award by requirement contract to: **Condy Holdings, LLC d/b/a Carus LLC**, located at 315 Fifth Street, Peru, Illinois 61354, as the lowest and best bidder,

for item 1,

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 \$3,587,850.00 (Net 30 Days).



Commissioner of Purchases & Supplies

6 invitations were mailed to prospective bidders. 3 prospective bidders attended the non- mandatory Pre-bid conference and 5 bids were received.

<u>Second Bid:</u>	Shannon Chemical Corporation	\$5,902,500.00
<u>Third Bid:</u>	Chemrite, Inc.*	\$3,522,750.00
<u>Fourth Bid:</u>	Aqua Smart, Inc.**	\$4,875,000.00
<u>Fifth Bid:</u>	Brenntag Northeast, LLC***	\$5,025,000.00

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.

Remarks:

*Bid was deemed non-responsive due to the omission of requisite information and past performance.

**Bid was deemed non-responsive due to the omission of requisite information and documentation.

***Bid was deemed non-responsive due to unacceptable terms and the omission of requisite documentation.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 113-25 File No. 79-25 Date July 30, 2025

Director's Signature _____ Department of Port Control

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

Under the authority of Ordinance No. 410-2023 passed April 24, 2023; sealed bids were opened and read by the Division of Purchases & Supplies on July 2, 2025 for Labor and Materials Necessary to Maintain and Repair Low and Medium Voltage Electrical Equipment, for the various divisions of the Department of Port Control.

We recommend award by requirement contract to: North Electric, Inc., located at 12117 Bennington Avenue, Suite N, Cleveland, Ohio 44135, as the lowest and best bidder,

for all items.

for a period of two years beginning with the date of execution of a contract, with two, one year options to renew.

in the approximate sum of \$137,775.00.



Commissioner of Purchases & Supplies

4 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:

The OEO goal for this project is 20% CSB. Contractor made a good faith effort to meet the subcontracting goals for this project and documented efforts to contract with certified subcontractors.

Subcontractors:

Mars Electric Company	(CSB/FBE/LPE)	\$36,000.00 (60% Supplier)	26.1%
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Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 114-25 File No. 80-25 Date July 30, 2025

Director's Signature _____ Department of Public Works

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:


Under the authority of **Section 131.64** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **June 26, 2025** for the **Purchase of Elgin Street Sweeper Parts and Labor**, for the **Division of Motor Vehicle Maintenance**.

We recommend a conditional award by requirement contract to: **A. & H. Equipment Co.**, located at 620 West Beaver Street, Zelienople, Pennsylvania 16063, 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 \$482,500.00 (Net).



Commissioner of Purchases & Supplies

3 invitations were mailed to prospective bidders. 1 prospective bidder attended the optional pre-bid conference and 2 bids were received.

Second Bid: Jack Doheny Companies, Inc. d/b/a Jack Doheny Company \$487,500.00

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.

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. 129-23-112 and 129-23-144 located at 11928 Continental Avenue and 11920 Parkview 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, CHN Housing Partners or its designee has proposed to the City to purchase and develop the parcels for new residential construction; 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 CHN Housing Partners or its designee, for the sale and development of Permanent Parcel Nos. 129-23-112 and 129-23-144 located at 11928 Continental Avenue and 11920 Parkview 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 \$2.00, which amount is determined to be not less than the fair market value of the parcels for uses according to the Program.