

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, September 17, 2025.

Page 1 of 3

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
PUBLIC UTILITIES	1		Approving Nosan Trucking Company, LLC, as subcontractor to Marra Services Inc. under City Contract No. PI2022-062 for public improvement of Harvard Denison 42-Inch Transmission Rehabilitation.
	2		Approving Caring Magnificent Heart's & Testing Facility LLC, as subconsultant to Partners Environmental Consulting, Inc, under City Contract No. PI2024-023 for professional regulatory and compliance services.
	130-25		Approving requirement contract to Mayes and Sons Plumbing Company for CWD Lead Service Line Replacement Year 4-1, for 36 months and approving various subcontractors -- \$5,440,763.50.
	131-25		Approving requirement contract to Mayes and Sons Plumbing Company for CWD Lead Service Line Replacement Year 4-2, for 36 months and approving various subcontractors -- \$2,832,881.75.
PORT CONTROL	3		Approving B.G. Trucking & Construction Inc. as subcontractor to Suburban Maintenance & Construction, Inc. under City Contract No. PI2024*0041 for public improvement of RTA Tunnel Membrane Replacement project.
	127-25		Approving requirement contract to Valley Ford Truck, Inc. for certain items of vehicles and equipment, for one year with 1 one-year renewal option. -- \$2,767,050.00.
	128-25		Approving requirement contract to Valley Chevrolet Inc. for certain items of vehicles and equipment, for one year with 1 one-year renewal option. -- \$302,650.00.

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Page 2 of 3

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
PORT CONTROL (CONT'D)	129-25		Approving requirement contract to Valley Motor City Inc. for vehicles and equipment, item 7, for one year with 1 one-year renewal option. -- \$128,700.00.
CAPITAL PROJECTS	4		Directing the Mayor and the Commissioner of Purchases & Supplies to convey City-owned property, P.P. Nos. 002-08-053, -054, to Gustave Monar at a price not less than the appraised value of -- \$70.000.
PUBLIC SAFETY	5		Fixing compensation to be paid to Tyler Technologies, Inc. under prospective agreement for professional maintenance and technical support services to maintain the Law Enforcement Record Management System and Mobile Field-Based Reporting Module, for 12 months -- not to exceed \$639,633.82.
PUBLIC WORKS	124-25		Approving requirement contract to The Shelly Company for Pavement Grinding, for one year with 2 one-year renewal options and approving various subcontractors -- \$2,376,000.00.
	125-24		Approving requirement contract to Valley Ford Truck, Inc. for Crane Carrier parts and labor, for Motor Vehicle Maintenance, for one year with 2 one-year renewal options -- \$108,750.00.
COMMUNITY DEVELOPMENT			Authorizing the Commissioner of Purchases and Supplies, when directed by the Director of Community Development, and requesting the Mayor, to execute official deeds, per Land

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CONTROL for action at the meeting on Wednesday, September 17, 2025.

Page 3 of 3

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
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Reutilization Program, selling the listed parcels
to the following purchasers:

COMMUNITY DEVELOPMENT (CONT'D)	6	Gloria Baird, P.P. No. 109-20-098 -- \$3,591.00.	
	7	Greater Cleveland Habitat for Humanity, Inc. P.P. Nos. 139-02-101, -108, -141, -145 -- \$800.00.	
	8	Anthony Daniel Paiva, P.P. No. 143-02-065 -- \$4,480.00.	

RESOLUTION No.

Received
Approved
Adopted

By: Director Keane

Secretary

BE IT RESOLVED by the Board of Control of the City of Cleveland that the employment of the following subcontractor by Marra Services Inc., under City Contract No. PI2022-062 for the public improvement of Harvard Denison 42-Inch Transmission Rehabilitation, for the Division of Water, Department of Public Utilities, is approved:

<u>Subcontractor</u>	<u>Work</u>	<u>Percentage</u>
Nosan Trucking Company, LLC (CSB)	\$120,000.00	1.92%

RESOLUTION No.

By: Director Keane

Secretary

WHEREAS, under authority of Section 129.294 of the Codified Ordinances of Cleveland Ohio, 1976, and under Board of Control Resolution No. 679-23, adopted December 27, 2023, the City entered into City Contract No. PS2024-023 with Partners Environmental Consulting, Inc. to provide professional consulting services necessary to provide engineering, environmental, and related services needed, for environmental, safety, sustainability and regulatory compliance, for the Divisions of Water, Water Pollution Control and Cleveland Public Power, Department of Public Utilities on an as-needed basis; and

WHEREAS, by its letter dated August 27, 2025, Partners Environmental Consulting, Inc. requested the City’s consent to add a subconsultant; now, therefore,

BE IT RESOLVED by the Board of Control of the City of Cleveland that the employment of the following subconsultant by Partners Environmental Consulting, Inc. under City Contract No. PI2024-023 is approved:

<u>SUBCONSULTANT</u>	<u>WORK</u>	<u>PERCENTAGE</u>
Caring Magnificent Heart’s & Testing Facility LLC (CSB)	\$14,550.00	1.96%

BE IT FURTHER RESOLVED that all other provisions of Resolution No. 679-23 not expressly amended above shall remain unchanged and in full force and effect.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 130-25 File No. 100-25 Date September 10, 2025

Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

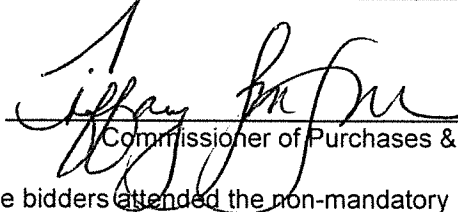
Under the authority of Ordinance No. 532-2025 passed May 12, 2025, sealed bids were opened and read by the Division of Purchases & Supplies on August 20, 2025 for the purchase of an estimated quantity of materials, labor, and installation necessary to replace various lead and galvanized service lines - CWD Lead Service Line Replacement Year 4-1, for the Division of Water.

We recommend an award by requirement contract to: Mayes and Sons Plumbing Company (CSB/LPE), located at 11900 Mills Road, Garrettsville, Ohio 44231, as the lowest and best bidder,

for all items,

for a period of thirty-six (36) months starting upon the later of the execution of a contract or the day following expiration of the currently effective contract for the goods and/or services,

in the approximate sum of \$5,440,763.50 (0%, 30 Days).



Commissioner of Purchases & Supplies

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

<u>Second Bid:</u>	Perk Company, Inc. (CSB/LPE)	\$5,677,514.00
<u>Third Bid:</u>	Five Star Energy Services, LLC	\$6,255,075.76
<u>Fourth Bid:</u>	Terrace Construction Company, Inc. (LPE)	\$6,530,132.26
<u>Fifth Bid:</u>	Fabrizi Trucking and Paving Co., Inc. (LPE)	\$6,837,615.76
<u>Sixth Bid:</u>	The Vallejo Company (FBE/CSB/LPE)	\$8,462,900.00
<u>Seventh Bid:</u>	Utilities One Inc.	\$8,789,862.42

The Office of Equal Opportunity Report:

The subcontracting goal for this project is 20% CSB. Contractor demonstrated subcontracting commitments sufficient to meet the established goals for this project.

Subcontractors:

Mid-Kam Crushing, LLC	(CSB)	\$ 54,407.64	1.00%
Butts Excavating, LLC	(CSB)	\$979,337.43	18.00%
AAA Flexible Pipe Cleaning Corporation dba AAA Advanced Plumbing and Drain Cleaning	(CSB)	\$ 54,407.64	1.00%

Remarks:

After the bid discount was applied, Mayes and Sons Plumbing Company is the lowest and best bidder.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 131-25 File No. 101-25 Date September 10, 2025

Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

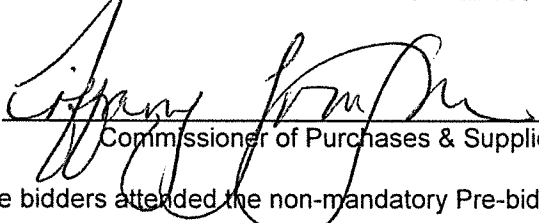
Under the authority of Ordinance No. **532-2025** passed **May 12, 2025**, sealed bids were opened and read by the Division of Purchases & Supplies on **August 20, 2025** for the purchase of an estimated quantity of materials, labor, and installation necessary to replace various lead and galvanized service lines - **CWD Lead Service Line Replacement Year 4-2**, for the **Division of Water**.

We recommend an award by requirement contract to: **Mayes and Sons Plumbing Company (CSB/LPE)**, located at 11900 Mills Road, Garrettsville, Ohio 44231, as the lowest and best bidder,

for all items,

for a period of thirty-six (36) months starting upon the later of the execution of a contract or the day following expiration of the currently effective contract for the goods and/or services,

in the approximate sum of \$2,832,881.75 (0%, 30 Days).



Commissioner of Purchases & Supplies

56 invitations were mailed to prospective bidders. 7 prospective bidders attended the non-mandatory Pre-bid conference and 6 bids were received.

<u>Second Bid:</u>	Perk Company, Inc. (CSB/LPE)	\$2,838,757.00
<u>Third Bid:</u>	Five Star Energy Services, LLC	\$3,127,537.88
<u>Fourth Bid:</u>	Terrace Construction Company, Inc. (LPE)	\$3,265,066.13
<u>Fifth Bid:</u>	Fabrizi Trucking and Paving Co., Inc. (LPE)	\$3,418,807.88
<u>Sixth Bid:</u>	The Vallejo Company (FBE/CSB/LPE)	\$4,231,450.00

The Office of Equal Opportunity Report:

The subcontracting goal for this project is 20% CSB. Contractor demonstrated subcontracting commitments sufficient to meet the established goals for this project.

Subcontractors:

Mid-Kam Crushing, LLC	(CSB)	\$ 28,328.82	1.00%
Butts Excavating, LLC	(CSB)	\$509,918.72	18.00%
AAA Flexible Pipe Cleaning Corporation dba AAA Advanced Plumbing and Drain Cleaning	(CSB)	\$ 28,328.82	1.00%

Remarks:

After the bid discount was applied, Mayes and Sons Plumbing Company is the lowest and best bidder.

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 Suburban Maintenance & Construction, Inc., under City Contract No. PI2024*0041 for the public improvement of the RTA Tunnel Membrane Replacement project, for the Department of Port Control, authorized by Ordinance No. 1365-2023, passed by the Council of the City of Cleveland on December 4, 2023, and Board of Control Resolution No. 283-24, adopted June 14, 2024, is approved.

<u>Subcontractor</u>	<u>Percentage</u>	<u>Amount</u>
B.G. Trucking & Construction Inc.	0.82% DBE	\$47,500.00

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 127-25 File No. 88-25 Date September 10, 2025

Director's Signature _____ Department of Port Control

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

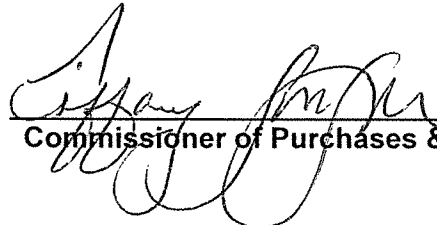
Under authority of Ordinance No. 1172-2024 passed November 25, 2024, sealed bids were opened and read by the Division of Purchases & Supplies on July 30, 2025 for the Purchase of Vehicles and Related Equipment, for the various divisions of the Department of Port Control.

We recommend an award by requirement contract to: Valley Ford Truck, Inc. located at 5715 Canal Road, Cleveland, Ohio 44125, as the lowest and best bidder,

for items 1,3,6,8-30,32-34,

for a period of one year beginning with the date of execution of a contract, with one, one-year option to renew,

in the approximate sum of \$2,767,050.00.



Commissioner of Purchases & Supplies

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

<u>Second Bid:</u>	Valley Motor City, Inc.*	\$1,004,850.00
<u>Third Bid:</u>	Valley Chevrolet, Inc.**	\$1,148,400.00

The Office of Equal Opportunity Report:

The goal set is 20% CSB. The contractor demonstrated a good faith effort to meet the subcontracting goals for this project.

Remarks:

*Valley Motor City, Inc. did not bid on items 1, 8,15-27, 29, and 32-34.

**Valley Chevrolet, Inc. did not bid on items 16-30 and 32-34.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 128-25 File No. 88-25 Date September 10, 2025

Director's Signature _____ Department of Port Control

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

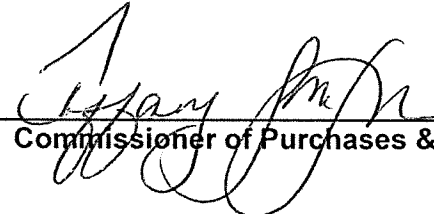
Under authority of Ordinance No. 1172-2024 passed November 25, 2024, sealed bids were opened and read by the Division of Purchases & Supplies on July 30, 2025 for the Purchase of Vehicles and Related Equipment, for the various divisions of the Department of Port Control.

We recommend an award by requirement contract to: Valley Chevrolet, Inc. located at 46767 State Route 18, Wellington, Ohio 44090, as the lowest and best bidder,

for items 2,4-5, and 31,

for a period of one year beginning with the date of execution of a contract, with one, one-year option to renew,

in the approximate sum of \$302,650.00.



Commissioner of Purchases & Supplies

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

<u>Second Bid:</u>	Valley Motor City, Inc.*	\$158,400.00
<u>Third Bid:</u>	Valley Ford Truck, Inc.**	\$301,950.00

The Office of Equal Opportunity Report:

The goal set is 20% CSB. The contractor demonstrated a good faith effort to meet the subcontracting goals for this project.

Remarks:

*Valley Motor City, Inc. did not comply with the specifications for item 31.

**Valley Ford Truck, Inc. did not bid on items 1 and 31.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 129-25 File No. 88-25 Date September 10, 2025

Director's Signature _____ Department of Port Control

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

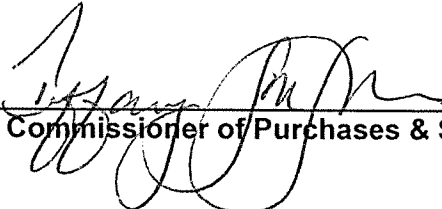
Under authority of Ordinance No. 1172-2024 passed November 25, 2024, sealed bids were opened and read by the Division of Purchases & Supplies on July 30, 2025 for the Purchase of Vehicles and Related Equipment, for the various divisions of the Department of Port Control.

We recommend an award by requirement contract to: Valley Motor City, Inc. located at 4100 State Road, Cuyahoga Falls, Ohio 44223, as the lowest and best bidder,

for item 7,

for a period of one year beginning with the date of execution of a contract, with one, one-year option to renew,

in the approximate sum of \$128,700.00.



Commissioner of Purchases & Supplies

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

<u>Second Bid:</u>	Valley Chevrolet, Inc.	\$128,700.00
<u>Third Bid:</u>	Valley Ford Truck, Inc.	\$128,700.00

The Office of Equal Opportunity Report:

The goal set is 20% CSB. The contractor demonstrated a good faith effort to meet the subcontracting goals for this project.

Board of Control

Received _____

Approved _____

Adopted _____

Secretary

RESOLUTION No.

BY: Director DeRosa

WHEREAS, Ordinance No. 1322-2024, passed January 13th, 2025 by the Council of the City of Cleveland authorizes the Commissioner of Purchases and Supplies and the Mayor, by and at the direction of the Board of Control, to sell City-owned real property located on the southwest corner of West 65th street and Father Caruso Dr. (PPN: 002-08-053 & PPN: 002-08-054) for purposes of residential development, found and determined to be not needed for City public use and more fully described in the ordinance, to Gustave Molnar, at a price not less than the appraised value of \$70,000, which has been determined to be fair market value; now, therefore,

BE IT RESOLVED by the Board of Control of the City of Cleveland that under Ordinance No. 1322-2024, passed January 13th, 2025 by the Council of the City of Cleveland, the Commissioner of Purchases and Supplies and the Mayor are directed to sell City-owned real property located on the southwest corner of West 65th street and Father Caruso Dr. (PPN: 002-08-053 & PPN: 002-08-054) for purposes of residential development, as more fully described in the ordinance, to Gustave Molnar, at a price not less than the appraised value of \$70,000 taking into account all restrictions, reversionary interests and similar encumbrances placed by the City of Cleveland in the deeds of conveyance.

BOARD OF CONTROL

Received _____

Approved _____

Adopted _____

Secretary _____

RESOLUTION No.

BY: Director Drummond

WHEREAS, under the authority of Ordinance No. 1609-07, passed by the Cleveland City Council on October 15, 2007, the City of Cleveland, through the Director of Public Safety, entered into an agreement with New World Systems Corporation, City Contract No. 67608, for a period of one year with two options to renew for an additional one-year period, for maintenance and technical support services for the Law Enforcement Record Management System, for the Division of Police, Department of Public Safety; and

WHEREAS, under the authority of Section 181.102, Codified Ordinances of Cleveland, Ohio, 1976, the City, through the Director of Public Safety, entered into City Contract No. CT-6001-PS2011-214 with New World Systems Corporation to obtain the professional maintenance and technical support services necessary to maintain the Record Management System for the 18-month period for an amount fixed by Resolution No. 411-11, adopted by this Board on August 24, 2011; and

WHEREAS, by its January 6, 2016 letter, Tyler Technologies, Inc. ("Tyler") notified the City that Tyler had merged with New World Systems, effective November 16, 2015, that Tyler was the surviving entity, and that it assumed all rights and obligations of New World; and

WHEREAS, under the authority of Ordinance No. 152-16, passed by the Cleveland City Council on March 21, 2016, the City, through the Director of Public Safety, entered into a Third Amendment to City Contract No. CT-6001-PS-2011-214 with Tyler Technologies, Inc. fka New World Systems Corporation for the acquisition of software and professional services necessary to implement a Mobile Field Based Reporting module as part of an upgrade to the Law Enforcement Records Management System; and

WHEREAS, City Contract No. PS2011-214 prohibits the assignment of the contract without the prior written consent of the City; and

WHEREAS, under the authority of Ordinance No. 76-17, passed by the Cleveland City Council on February 6, 2017, the City of Cleveland, through the Director of Public Safety, entered into City Contract No. CT-6002-PS-2017-061, a Fourth Amendment to Contract No. PS2011-214 with Tyler to obtain additional software licenses for the Mobile Field-Based Reporting module of the Law Enforcement Records Management System; and

BOARD OF CONTROL

Received _____

Approved _____

Adopted _____

Secretary _____

RESOLUTION No.

BY: Director Drummond

WHEREAS, division (d) of Section 181.102 C.O. authorizes a director to enter into an agreement with the software vendor for professional services necessary to implement or maintain the software, including but not limited to, maintenance, repair, upgrade, enhancements, and technical support; and

WHEREAS, under the authority of Section 181.102 C.O., the City intends to enter into an agreement with Tyler Technologies, Inc. to obtain the professional maintenance and technical support services necessary to maintain the Record Management System and Mobile Field-Based Reporting Module for the period of 12 months beginning July 1, 2025 for an amount not to exceed \$639,633.82 and for the period of 12 months; now, therefore,

BE IT RESOLVED by the Board of Control of the City of Cleveland that under division (e) of Section 181.102 C.O., the compensation to be paid for the maintenance and technical support services to be performed under the above-mentioned prospective agreement with Tyler Technologies, Inc. is fixed at an amount not to exceed \$639,633.82.

Form "E"
PUBLIC IMPROVEMENT BY REQUIREMENT CONTRACT

C of C 84-100a

Recommendation No. 124-25 File No. 84-25 Date September 10, 2025

Director's Signature _____ Department of Public Works

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

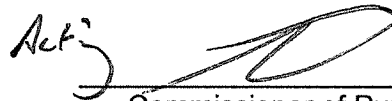
Under authority of Ordinance No. 233-2025, passed March 24, 2025 sealed bids were publicly opened and read by the Division of Purchases & Supplies on July 30, 2025 for the public improvement by way of requirement contract for: Grinding of Pavement for the Local Resurfacing of City Streets, for the Division of Streets.

We recommend that a public improvement by requirement contract be awarded upon an unit basis to: The Shelly Company, located at 8920 Canyon Falls Boulevard, Suite 120, Twinsburg, Ohio 44087,

for all items and contingency,

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 \$2,376,000.00.



Commissioner of Purchases & Supplies

5 invitations were sent to prospective bidders. 0 prospective bidders attended the optional Pre-bid conference and 3 bids were received.

<u>Second Bid:</u>	Ronyak Paving, Inc.	\$3,207,600.00
<u>Third Bid:</u>	The Vallejo Company	\$3,946,800.00

The Office of Equal Opportunity Report:

The OEO goal for this project is 30% CSB. Contractor's bid documents demonstrate subcontracting commitments sufficient to meet the established goals for this project.

Subcontractors:

The Cook Paving and Construction Company	CSB/FBE/MBE/LPE	\$120,000.00
Close 2 Home Ventures, LLC	CSB/MBE/LPE	\$150,000.00
Clarke's Family Trucking, LLC	CSB/MBE/LPE	\$295,000.00
Bishop Bros. Trucking, Inc.	CSB/LPE	\$150,000.00

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 125-25 File No. 92-25 Date September 3, 2025

Director's Signature _____ Department of Public Works

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

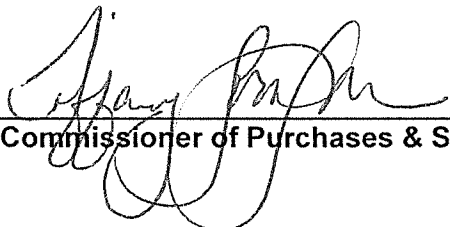
Under the authority of **Section 131.64** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **July 31, 2025** for an estimated quantity of **Crane Carrier Parts and Labor**, for the **Division of Motor Vehicle Maintenance**.

We recommend an award by requirement contract to: **Valley Ford Truck, Inc.** located at 5715 Canal Road, Cleveland, Ohio 44125, as the lowest and best bidder,

for all items.

for a period of one year beginning with the later of the date of execution of a contract or the day following expiration of the currently effective contract for the goods and/or services, with two, one-year options to renew.

in the approximate sum of \$108,750.00 (Net).



Commissioner of Purchases & Supplies

4 invitations were mailed to prospective bidders. 1 prospective bidder attended the optional pre-bid conference and 1 bid was received.

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 No. 109-20-098 located at 11214 Berkshire 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, Gloria Baird has proposed to the City to purchase and develop the parcel for yard expansion; 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 Gloria Baird, for the sale and development of Permanent Parcel No. 109-20-098 located at 11214 Berkshire 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 \$3,591.00, 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. 139-02-101, 139-02-108, 139-02-141 and 139-02-145 located on East 143rd 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, Greater Cleveland Habitat for Humanity, Inc. has proposed to the City to purchase and develop the parcels for new housing construction; 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 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 Greater Cleveland Habitat for Humanity, Inc., for the sale and development of Permanent Parcel Nos. 139-02-101, 139-02-108, 139-02-141 and 139-02-145 located on East 143rd 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 \$800.00, which amount is determined to be not less than the fair market value of the parcels 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. 143-02-065 located at 16309 Telfair 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, Anthony Daniel Paiva 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 1 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 Anthony Daniel Paiva, for the sale and development of Permanent Parcel No. 143-02-065 located at 16309 Telfair 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 \$4,480.00, which amount is determined to be not less than the fair market value of the parcel for uses according to the Program.